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**Town of  
Seabrook, New Hampshire**

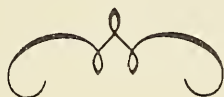
**ANNUAL  
REPORT**



**1970**



*Annual Reports*  
OF THE  
*Town of Seabrook*  
NEW HAMPSHIRE



For The Year Ending December 31

**1970**



AS COMPILED BY THE TOWN OFFICERS

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This report does not include the 1970 Auditors' Reports and the Report of the Municipal Court due to the fact that the State Auditors were unable to furnish the Town of Seabrook with their reports in time for this publishing.

Included, however, is the summary of audit and the certificate of audit for both 1968 and 1969.

EMERY N. EATON

JAMES S. EATON

BRUCE G. BROWN

Board of Selectmen

Seabrook, New Hampshire

TOWN OFFICIALS

1970

TOWN CLERK

Virginia L. Small

SELECTMEN, ASSESSORS, TRUSTEES OF  
TRUST FUND

Emery N. Eaton (C)

James S. Eaton

Bruce G. Brown

TAX COLLECTOR

Florence D. Haley

TREASURER

Lydia M. Gould

ROAD AGENT

William E. Felch

CHIEF OF POLICE

Rayenold F. Perkins

FIRE CHIEF

Horatio C. Lattime

CONSTABLES

Marvin A. Dow

Simeon H. Brown

Ernest V. Sargent

BUDGET COMMITTEE

Robert W. Fowler

Milan W. Knowles

William W. Moore, Jr.

Robert L. Taylor

Wallace M. Eaton, Jr.

Walter I. Randall

PARK COMMISSIONERS

John E. Larrabee (deceased)

Richard P. Beckman

Russell W. Perkins

HEALTH OFFICER

Wilbur C. Crossland

SUPERVISORS OF CHECK LIST

Daniel E. Janvrin (resigned)  
Walter I. Randall  
Robert W. Fowler  
Alfred C. Janvrin, Jr. (appointed)

REPRESENTATIVE TO GENERAL COURT

Stanley A. Hamel  
Anthony T. Randall, Sr.

MODERATOR

Carroll B. Pineo

DOG OFFICER

Ernest L. Knowles

THE STATE OF NEW HAMPSHIRE  
TOWN OF SEABROOK  
TOWN WARRANT FOR 1971

L.S.

To the Inhabitants of the Town of Seabrook in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet in the lower hall of the Seabrook Firemen's Association Building, Route 286, on Tuesday, March 9, 1971, at 10 o'clock in the forenoon and to cast ballots from that hour until at least 6 o'clock in the evening of the same day and to act on the following articles:

ARTICLE I. To elect by Non-partisan ballot; One Selectman, Assessor and Trustee of the Trust Funds for a term of Three (3) years; a Chief of Police; a Chief of the Fire Department; Three (3) Constables, Two (2) members of the Budget Committee for a term of Three (3) years, a member of the Park Commission for a term of Three (3) years, a member of the Park Commission for a term of Two (2) years, a Road Agent; and any other officers for the ensuing year.

(On the Official Ballot)

ARTICLE II. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and to renew and refund Town notes.

ARTICLE III. To see what action the Town will take regarding the balances of the Special Appropriations; New Land \$1,984.97; Cross Beach Layout \$4,285.00; Street Survey \$305.00; Mosquito Control \$1,165.39; Selectmen's Assistant \$7,000.00; Black Snake Road \$465.00; Farm Lane Dock \$2,350.00; Dwight Avenue \$925.00; Lake Shore Drive \$1,857.00.

ARTICLE IV. To see if the Town will vote to revise the salaries and wages of Town officials and employees.

ARTICLE V. To see if the Town will vote to require a building permit for the construction of new buildings, for

renovations and/or additions to existing buildings and for the placement of mobile homes if the cost of said building, renovation, addition or mobile home exceeds \$500.00, said permit to be issued in such form as the Selectmen may determine; to authorize and empower the Selectmen to establish a fee of one dollar for each of said permits and a penalty of \$25.00 if said permit is not obtained where required; and to authorize and empower the Selectmen, on behalf of the Town, to collect said fee and take such steps, including the promulgation of regulations, as are necessary to enforce said penalty.

ARTICLE VI. To see if the Town will authorize and empower the Selectmen to sell and convey those premises owned by the Town, whether acquired by Tax Collector's Deeds or otherwise, which are within the perimeter of the following bounds:

North of the Mill Creek,  
South of Brown's River,  
East of a line which is perpendicular to the end of  
Rocks Road,  
West of Route No. 1A.

at private sale, upon such terms and conditions as the Selectmen, in their discretion, deem to be in the best interest of the Town, and to execute such agreements, deeds, or other documents necessary to accomplish the same.

ARTICLE VII. To see if the Town will authorize and empower the Selectmen to convey, on such terms and conditions and to such person, persons, firm or corporation as they deem to be in the best interest of the Town, the Town's interest in the premises described in deed of Karl J. E. Gove to the Town, dated November 29, 1965, and recorded in Rockingham Records Book 1800, Page 304, and to enter into, accept and execute on behalf of the Town, such agreements, deeds, and other documents as are necessary to accomplish the same.

ARTICLE VIII. To see if the Town will vote to continue the Surplus Commodity program and to raise and appropriate the sum of \$4,200.00 to defray the cost of same.

(Submitted by Budget Committee without recommendation)

ARTICLE IX. To see if the Town will authorize and empower the Selectmen to convey, on such terms and conditions as they deem to be in the best interest of the Town, to Robert E. Pevear and Marion P. Pevear the Town's interest in the premises formerly taxed to Donald Clark and described in Tax Collector's Deed to the Town dated December 31, 1956, and recorded in Rockingham Records Book 1424, Page 77.

ARTICLE X. To see if the Town will vote to accept the following lot of land:

A certain tract of pasture land containing nine (9) acres, more or less, known as the "Smith Pasture" situated in said Seabrook and bounded Northerly by land now or formerly of the heirs of Joseph S. Smith and a burying ground; Easterly by land now or formerly of George N. Chase; Southerly by land now or formerly of the heirs of Eben F. Smith and a Gravel Pit; Westerly by Main Road, a burying ground and land now or formerly of the heirs of Joseph S. Smith.

For title reference see deed of Guy W. Chase et al. dated August 28, 1940, and recorded in Rockingham Records, Book 1349, Page 054.

Meaning and intending to convey all unsold lots in the Hillside Cemetery, so-called, excluding any lots in the above described parcel which have previously been sold.

ARTICLE XI. To see if the Town will vote to accept as public highways that portion of the road known as Forest Drive which has not been previously accepted, that portion of the road known as Evergreen Drive which has not been previously accepted, the road known as Forest Court, and the road known as Ayer Circle, all as shown on plan entitled "Seabrook Development, Inc., Seabrook, New Hampshire, Survey B. T. W. Chesley Engineering Co., Northwood, New Hampshire, Date: January, 1962, Scale: 1 inch = 50 feet, Plan 1439."

ARTICLE XII. Upon a Petition by Raymond F. Lalime and twenty (20) others: To see if the Town will vote to accept as Public highways the roads named Virginia Lane and Raymond Drive as shown on plan entitled "Ebbtide at Seabrook, N.H. by Raymond & Virginia Lalime, Scale 1" = 50', May 1968, Richard K. Parker, Jr., Surveyor, Washington Street, Seabrook, N.H." with the exception of that portion of said roads, for the entire width thereof, which extends in a Southwesterly direction 50 feet from the Northeasterly end of said road as shown on said plan.

ARTICLE XIII. Upon a Petition by Asa H. Knowles, Jr. and fifteen (15) others: To see if the Town will vote to lay out a road, of sufficient width to accommodate modern day travel, to Cross Beach. Said road to begin at Route 1A and to run Westerly over the way now traveled or as near to it as practical, and to end at Cross Beach Creek, so-called. To take the same by gift, purchase, or by eminent domain. To raise and appropriate the sum of \$2,000.00 to be added to the balance of an earlier appropriation entitled "Cross Beach Layout", the sum of the Two to be used for the above layout. And that any money remaining of this sum to be used to gravel said road from Route 1A to Ed Messiers Corner, to be a depth and width as the funds will allow.

(Submitted without recommendation by Budget Committee)

ARTICLE XIV. Upon a Petition by Simeon H. Brown and eighteen (18) others: To see if the Town will vote to raise and appropriate the sum of One Thousand (\$1,000.00) Dollars to construct Dug-Outs and make other improvements at the Little League Field at Weare Park.

(Approved by the Budget Committee)

ARTICLE XV. Upon a Petition by Linwood O. Norton and twenty-one (21) others: To see if the Town will vote to raise and appropriate the sum of Six Thousand Five Hundred (\$6,500.00) Dollars to Hot-Top (resurface) Lakeshore, Evergreen and Forest Drives and Forest Court.

(Approved by the Budget Committee)

ARTICLE XVI. Upon a Petition by Frances Knowles and seventeen (17) others: To see if the Town will vote to authorize the collection of Rubbish and Garbage from the various restaurants and markets within the Town. Also to raise and appropriate the sum of Six Thousand Five Hundred (\$6,500.00) Dollars to defray the cost of the same for the remainder of the year; and that in succeeding years a proper amount be added to the regular Rubbish Collection account for this purpose.

(Submitted without recommendation by the Budget Committee)

ARTICLE XVII. Upon a Petition by Charles H. Felch and twenty-two (22) others: To see if the Voters of the Town will vote to hire One full time firefighter on a permanent basis, bring the total number of permanent firefighters to four, and to raise and appropriate the sum of Five Thousand Two Hundred (\$5,200.00) Dollars for same.

(Approved by Budget Committee)

ARTICLE XVIII. To see if the Town will vote to raise and appropriate the sum of Three Thousand Three Hundred (\$3,300.00) Dollars to purchase a Sedan to be used by the Police Department as a second cruiser.

(Submitted without recommendation by Budget Committee)

ARTICLE XIX. Upon a Petition by Charles S. B. Knowles and twenty-nine (29) others: To see if the voters of the Town will vote to have the Selectmen appoint Two additional permanent Police Officers, and to raise and appropriate the sum of Ten Thousand Four Hundred (\$10,400.00) Dollars for the same.

(Submitted without recommendation by Budget Committee)

ARTICLE XX. To hear the report of the Planning Board and to act thereon.

ARTICLE XXI. To see what sums of money the Town will vote to raise and appropriate for the expense of the General Government, for the protection of persons and property, for

health and sanitation, for highways and bridges, for the support of the Town Poor and for all necessary expenditures for the ensuing year.

ARTICLE XXII. To transact all other legal business that may come before said meeting.

GIVEN under our hands and seals this 20th day of February, in the year of our Lord Nineteen Hundred and Seventy-one.

EMERY N. EATON  
BRUCE G. BROWN  
JAMES S. EATON  
Selectmen of Seabrook

A true copy of Warrant - Attest:

Seabrook, New Hampshire

February 20, 1971

We hereby certify that we gave notice to the Inhabitants within named, to meet at the time and place and for the purpose within named, by posting an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Post Office and the Town Hall, being public places in said Town on the 20th day of February, 1971.

EMERY N. EATON  
JAMES S. EATON

The State of New Hampshire  
Rockingham, ss.

February 20, 1971

Personally appeared the above named Selectmen of the Town of Seabrook and swore that the above was true to the best of their knowledge and belief.

Before me,

ELIZABETH A. THIBODEAU  
Justice of the Peace

# BUDGET OF THE TOWN OF SEABROOK, N.H.

Estimates of Revenue and Expenditures  
for the Ensuing Year January 1, 1971 to December 31, 1971

compared with

Estimated and Actual Revenue, Appropriations and Expenditures  
of the Previous Year January 1, 1970 to December 31, 1970

| SOURCES OF REVENUE                                | Estimated                           | Actual                              | Estimated                          |
|---------------------------------------------------|-------------------------------------|-------------------------------------|------------------------------------|
|                                                   | Revenue<br>Previous<br>Year<br>1970 | Revenue<br>Previous<br>Year<br>1970 | Revenue<br>Ensuing<br>Year<br>1971 |
| FROM STATE:                                       |                                     |                                     |                                    |
| Interest and Dividends Tax                        | \$ 8,905.83                         | 10,471.13                           | 10,471.13                          |
| Railroad Tax                                      | 85.49                               |                                     |                                    |
| Savings Bank Tax                                  | 399.45                              | 446.97                              | 446.97                             |
| Meals and Rooms Tax                               | 7,500.00                            | 12,483.75                           | 12,483.75                          |
| FROM LOCAL SOURCES EXCEPT TAXES:                  |                                     |                                     |                                    |
| Dog Licenses                                      | 370.00                              | 428.00                              | 428.00                             |
| Business Licenses, Permits and Filing Fees        | 450.00                              | 794.00                              | 794.00                             |
| Fines and Forfeits, Municipal &<br>District Court | 3,500.00                            | 3,700.00                            | 3,700.00                           |
| Rent of Town Hall and Other Buildings             | 35.00                               |                                     | 35.00                              |

|                                         |           |           |           |
|-----------------------------------------|-----------|-----------|-----------|
| Interest Received on Taxes and Deposits | 3,000.00  | 3,244.25  | 3,244.25  |
| Motor Vehicle Permit Fees               | 29,000.00 | 38,762.37 | 38,762.37 |
| Parking Meter Income                    | 260.00    | 398.00    | 398.00    |
| Sale of Town Property                   | 800.00    | 165.00    | 165.00    |

REIMBURSEMENT a/c 6% BUSINESS PROFITS TAX  
(Town Share Only)

68,608.61      75,000.00

SURPLUS

Head Tax

500.00      778.00      778.00

FROM LOCAL TAXES OTHER THAN  
PROPERTY TAXES:

Poll Taxes--Regular @\$2

2,000.00      2,154.00      2,154.00

TOTAL REVENUES FROM ALL SOURCES  
EXCEPT PROPERTY TAXES

56,805.77      148,860.47

AMOUNT TO BE RAISED BY PROP. TAXES

172,526.93

TOTAL REVENUES

321,387.40

| PURPOSES OF EXPENDITURES                  | Appropriations<br>Previous<br>Year<br>1970 | Actual<br>Expenditures<br>Previous<br>Year<br>1970 | Appropriations<br>Recommended<br>By<br>Budget<br>Committee<br>1971 | Appropriations<br>Submitted<br>Without<br>Recommendation<br>of Budget<br>Committee<br>1971 |
|-------------------------------------------|--------------------------------------------|----------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
|                                           |                                            |                                                    |                                                                    |                                                                                            |
| GENERAL GOVERNMENT:                       |                                            |                                                    |                                                                    |                                                                                            |
| Town Officers' Salaries                   | 9,500.00                                   | 9,588.60                                           | 9,500.00                                                           |                                                                                            |
| Town Officers' Expenses                   | 7,000.00                                   | 7,889.51                                           | 8,000.00                                                           |                                                                                            |
| Election and Registration Expenses        | 2,000.00                                   | 2,146.71                                           | 2,000.00                                                           |                                                                                            |
| Municipal and District Court Expenses     | 1,700.00                                   | 1,690.00                                           | 1,700.00                                                           |                                                                                            |
| Expenses Town Hall and Other Town Bldgs.  | 3,500.00                                   | 3,188.00                                           | 3,500.00                                                           |                                                                                            |
| Reappraisal of Property                   | 17,000.00                                  | 18,918.84                                          |                                                                    |                                                                                            |
| Employees' Retirement and Social Security | 8,400.00                                   | 8,279.15                                           | 9,000.00                                                           |                                                                                            |
| Office Clerk                              | 4,320.00                                   | 4,077.00                                           | 4,920.00                                                           |                                                                                            |
| PROTECTION OF PERSONS AND PROPERTY:       |                                            |                                                    |                                                                    |                                                                                            |
| Police Department                         | 44,500.00                                  | 43,832.50                                          | 52,040.00                                                          |                                                                                            |
| Fire Department                           | 42,822.00                                  | 37,331.29                                          | 32,182.00                                                          |                                                                                            |
| Art. 17 - Permanent Fireman               |                                            |                                                    | 5,200.00                                                           |                                                                                            |
| Insurance                                 | 5,200.00                                   | 4,647.82                                           | 5,200.00                                                           |                                                                                            |
| Planning and Zoning & Tax Mapping         | 3,000.00                                   | 195.00                                             | 3,000.00                                                           |                                                                                            |
| Art. 16 - Rubbish Pick-up                 |                                            |                                                    |                                                                    | 6,500.00                                                                                   |
| Damages and Legal Expenses                | 3,000.00                                   | 3,840.00                                           | 3,000.00                                                           |                                                                                            |
| Civil Defense                             | 1,000.00                                   | 639.85                                             | 1,000.00                                                           |                                                                                            |

# HEALTH:

|                                               |           |           |           |
|-----------------------------------------------|-----------|-----------|-----------|
| Health Department, Inc. Hospitals & Ambulance | 5,000.00  | 3,981.58  | 6,400.00  |
| Surplus Com. - Spec. Art.                     | 1,000.00  | 922.00    |           |
| Art. 8 - Surplus Com.                         |           |           | 4,200.00  |
| Town Dump and Garbage Removal                 | 18,500.00 | 18,334.62 | 20,000.00 |

# HIGHWAYS AND BRIDGES:

|                                         |           |           |           |
|-----------------------------------------|-----------|-----------|-----------|
| Art. 15 - Hot Top Evergreen             |           |           | 6,500.00  |
| Town Maintenance - Summer               | 17,000.00 | 17,017.37 | 18,500.00 |
| Town Maintenance - Winter               | 18,000.00 | 19,316.60 | 19,000.00 |
| Street Lighting                         | 15,000.00 | 15,078.16 | 15,500.00 |
| Town Road Aid                           | 508.25    | 508.25    | 540.40    |
| Art. 14 - Gov. Weare Pk. Dugouts        |           |           | 1,000.00  |
| So. Main St. - Spec. Art.               | 2,000.00  | 1,822.09  |           |
| Town Poor                               | 5,000.00  | 6,203.32  | 6,500.00  |
| Old Age Assistance                      | 4,500.00  | 5,931.63  | 6,000.00  |
| Pine St. - Spec. Art.                   | 5,500.00  | 5,499.00  |           |
| Memorial Day and Veterans' Associations | 600.00    | 600.00    | 1,100.00  |
| Aid to Soldiers and Their Families      | 750.00    | 1,180.75  | 1,000.00  |

# RECREATION:

|                                           |          |          |          |
|-------------------------------------------|----------|----------|----------|
| Parks and Playgrounds Incl. Band Concerts | 4,700.00 | 4,595.63 | 5,300.00 |
|-------------------------------------------|----------|----------|----------|

# PUBLIC SERVICE ENTERPRISES:

|                                                |           |           |           |
|------------------------------------------------|-----------|-----------|-----------|
| Municipally Owned Water and Electric Utilities | 34,000.00 | 34,139.24 | 34,000.00 |
| Cemeteries                                     | 8,000.00  | 7,910.59  | 14,000.00 |
| Art. 19 - 2 Permanent Policemen                |           |           | 10,400.00 |
| Advertising and Regional Associations          | 805.00    | 805.00    | 805.00    |
| Black Snake Road - Spec. Art.                  | 5,500.00  | 5,034.66  |           |
| Int. on Temporary Loans                        | 10,000.00 | 17,214.43 | 12,000.00 |
| Art. 18 - New Cruiser                          |           |           |           |
| Art. 13 - Cross Bch. Layout                    |           |           | 3,300.00  |
|                                                |           |           | 2,000.00  |

| PURPOSES OF EXPENDITURES                     | Appropriations<br>Previous<br>Year<br>1970 | Actual<br>Expenditures<br>Previous<br>Year<br>1970 | Appropriations<br>Recommended<br>By<br>Budget<br>Committee<br>1971 | Appropriations<br>Submitted<br>Without<br>Recommendation<br>of Budget<br>Committee<br>1971 |
|----------------------------------------------|--------------------------------------------|----------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| OUTLAY FOR NEW CONSTRUCTION & PERM. IMPROV.: |                                            |                                                    |                                                                    |                                                                                            |
| Town Construction (Hwys. & Bridges)          | 15,000.00                                  | 14,641.89                                          | 10,000.00                                                          |                                                                                            |
| Farm Lane Dock - Spec.                       | 2,500.00                                   | 150.00                                             |                                                                    |                                                                                            |
| Park Fence - Spec. Art.                      | 1,200.00                                   | 1,200.00                                           |                                                                    |                                                                                            |
| Radio - Spec. Art. (1969)                    |                                            | 1,205.00                                           |                                                                    |                                                                                            |
| Mental Health - Spec.                        | 500.00                                     | 500.00                                             |                                                                    |                                                                                            |
| Dwight Ave. - Spec. Art.                     | 2,000.00                                   | 1,075.00                                           |                                                                    |                                                                                            |
| Lake Shore Drive - Spec. Art.                | 2,600.00                                   | 743.15                                             |                                                                    |                                                                                            |
| PAYMENT ON PRINCIPAL OF DEBT:                |                                            |                                                    |                                                                    |                                                                                            |
| Fire Truck                                   | 3,000.00                                   | 3,000.00                                           | 3,000.00                                                           |                                                                                            |
| TOTAL APPROPRIATIONS                         | \$336,105.25                               |                                                    | \$321,387.40                                                       |                                                                                            |

# RESULTS OF TOWN ELECTION

MARCH 10, 1970

Total Number of Votes Casts - 990

Men - 513 Women - 477

|                                                    |       |
|----------------------------------------------------|-------|
| SELECTMAN, ASSESSOR, TRUSTEE OF TRUST FUND-3 years | VOTES |
| Paul A. Daneau                                     | 459   |
| James S. Eaton                                     | 471   |
| TAX COLLECTOR-3 years                              |       |
| Rodolph S. Dow                                     | 353   |
| Florence D. Haley                                  | 601   |
| ROAD AGENT                                         |       |
| William E. Felch                                   | 745   |
| CHIEF OF POLICE                                    |       |
| Armand C. Blanchard                                | 113   |
| Rayenold F. Perkins                                | 631   |
| Antonio Santasucci                                 | 126   |
| FIRE CHIEF                                         |       |
| Henry S. Kendrick                                  | 316   |
| Horatio C. Lattime                                 | 623   |
| CONSTABLES                                         |       |
| Armand E. Brown                                    | 56    |
| Simeon H. Brown                                    | 398   |
| Mario Cerasi                                       | 280   |
| Marvin A. Dow                                      | 438   |
| Richard P. Eaton                                   | 88    |
| Everett H. Felch                                   | 211   |
| Robert W. Fowler                                   | 214   |
| Ernest L. Knowles                                  | 117   |
| Donald A. Perkins                                  | 106   |
| Ernest V. Sargent                                  | 365   |
| MEMBER OF BUDGET COMMITTEE-3 years-vote for 2      |       |
| Wallace M. Eaton, Jr.                              | 396   |
| Frank J. Palazzo                                   | 281   |
| Walter I. Randall                                  | 585   |
| PARK COMMISSIONER-3 years                          |       |
| Arthur E. Demars                                   | 91    |
| Ivan Q. Eaton, Sr.                                 | 316   |
| Ernest D. Janvrin, Jr.                             | 132   |
| John E. Larrabee                                   | 323   |

ART. VII - Shall the Town issue a note or notes of the Town in an amount not to exceed \$80,000.00 for the purpose of the construction of a new Town Garage; the discretion of fixing the date, maturities, denominations, the interest rate or discount rate, the place of payment, the form and other details of said notes and of providing for the sale thereof to be delegated to the Board of Selectmen.

YES - 93

NO - 516

#### RECOUNT

Recount of votes cast on March 10, 1970, for Selectmen, Assessor and Trustee of Trust Funds, and Park Commissioners held at the Lower Passaconaway Hall at 7:00 P.M., March 26, 1970.

#### SELECTMEN:

|                |     |
|----------------|-----|
| Paul A. Daneau | 458 |
| James S. Eaton | 470 |

#### PARK COMMISSIONERS

|                        |     |
|------------------------|-----|
| Ivan Q. Eaton, Sr.     | 317 |
| Arthur E. Demars       | 91  |
| Ernest D. Janvrin, Jr. | 132 |
| John E. Larrabee       | 323 |

ADJOURNED TOWN MEETING

March 12, 1970  
Passaconaway Hall  
Seabrook, N. H.

Meeting called to order at 7:35 P.M. by Moderator Carroll B. Pineo.

Salute to the Flag led by the Moderator.

Invocation by Rev. Neil Iverson of the Trinity United Church of Christ.

The Moderator requested the check-lists be brought to the hall. The Moderator stated any amendments will be in writing with his or her signature. Unlimited debate. Warrant read by Moderator.

ARTICLE 2: - read by Moderator: - "authorize Selectmen to borrow money in anticipation of taxes".

Motion by Emery N. Eaton, second by Bruce G. Brown that the Selectmen be authorized and empowered to borrow money in anticipation of taxes and to renew and refund Town Notes.

MOTION CARRIED.

ARTICLE 3: - read by Moderator: - "action on balances of Special Appropriations".

Motion by Emery N. Eaton, second by James S. Eaton, that the balances stated under Article 3 be carried forward and used as originally intended.

MOTION CARRIED.

ARTICLE 4: - read by Moderator: - "vote to revise the salaries and wages of the Town Officials and Employees".

Motion by Emery N. Eaton, second by James S. Eaton, to revise the wages and salaries as follows:

Salary of full time Police Officers to be increased from \$105.00 weekly to \$110.00 weekly;

Salary of full time Fireman increased to \$122.00 weekly; Salary of full time Public Works Employees increased from \$105.00 to \$110.00 weekly; Salary of salaried Cemetery workers be increased from \$105.00 to \$110.00 weekly; Salary of full time Office Clerk be increased from \$70.00 to \$80.00 weekly; Salary of Assistant Chief of Police be increased to \$115.00 weekly.

All salaries and rates of pay not covered by this motion to remain as previously established.

MOTION CARRIED.

ARTICLE 5: - read by Moderator: - "vote to establish a Capital Reserve Fund to be known as the Town Waste and Disposal Capital Reserve Fund, to deposit the funds derived from the sale of the Town Dump in said Capital Reserve Fund, and to authorize and empower the Selectmen to withdraw and apply said funds for the purchase of a new Town Dump.

Motion by Emery N. Eaton, second by Walter I. Randall, to authorize the Selectmen to establish a Capital Reserve Fund of \$28,312.50 to be put into Capital Reserve Fund. (Sale of Dump--\$28,312.50.).

MOTION CARRIED.

ARTICLE 6: - read by Moderator: - "to raise and appropriate the sum of \$88,000.00 for the purpose of constructing a new Town Garage."

Motion by Thomas Riley, second by James S. Eaton, to postpone Article 6 indefinitely.

MOTION CARRIED.

ARTICLE 7: - Acted on Official Town Ballot.

ARTICLE 8: - read by Moderator: - "to see if the Town will vote to require a building permit for the construction of new buildings, for renovations and/or additions to existing buildings and for

the placement of mobile homes if the cost of said building, renovation, addition or mobile home exceeds \$500.00, said permit to be issued in such form as the Selectmen may determine; and to authorize and empower the Selectmen to promulgate regulations requiring a fee for said permit and imposing a penalty if such regulations are not obeyed or said permit is not obtained where required.

ARTICLE DEFEATED. YES-- 64 NO-- 66

ARTICLE 9: - read by Moderator: - "vote to establish a salary for the Special Justice of the Seabrook Municipal Court."

Motion by Emery N. Eaton, second by James S. Eaton, that the salary for the Special Justice be set at \$500.00.

Amendment to motion by Walter I. Randall, second by Bruce G. Brown, that the Clerk of Courts receive same salary as the Special Justice.

AMENDMENT ADOPTED.

ARTICLE 10:- read by Moderator: - "vote to convey to Warren S. and Viola M. Frothingham all the Town's right, title, and interest in and unto the gravel pit situated at Collins Street in the Town of Salisbury, County of Essex and Commonwealth of Massachusetts, and to execute such deeds and other documents necessary to accomplish the same."

Motion by Robert Taylor, second by James S. Eaton, that Article 10 be adopted as read.

MOTION CARRIED.

ARTICLE 11:- read by Moderator: - "vote to ratify the Selectmen's action in accepting assistance from the Public Service Company of N. H. for testing an additional water supply for the Town's water system, and to authorize and empower the Selectmen to continue testing for said water supply and to install such wells, pumps,

mains and other equipment and acquire such real estate as is necessary for the addition of said water supply to the Town's water system; and to authorize and empower the Selectmen to enter into and execute such agreements, including agreements with Public Service Company of N. H. whereby the Town would agree to supply water to Public Service Company of N. H. and Public Service Company of N. H. would provide financial assistance for the construction of said well and the addition thereof to the Town's water system, and to execute such contracts and other documents necessary to accomplish the same."

Motion by Emery N. Eaton, second by Paul St. Clair, that Article 11 be adopted as read.

MOTION CARRIED.

ARTICLE 12: - read by Moderator: - "authorize and empower the Selectmen to sell and convey those premises owned by the Town, whether acquired by Tax Collector's Deed or otherwise, which are within the perimeter of the following bounds:

North of the Mill Creek,  
South of Brown's River,  
East of a line which is perpendicular  
to the end of Rocks Road,  
West of Route 1-A,

at private sale, upon such terms and conditions as the Selectmen, in their discretion, deem to be in the best interest of the Town, and to execute such agreements, deeds, or other documents necessary to accomplish the same."

Motion by Emery N. Eaton, second by James S. Eaton, that Article 12 be adopted as read.

MOTION CARRIED.

ARTICLE 13: - read by Moderator: - "vote to raise and appropriate the sum of \$500.00 to be paid to the Portsmouth Mental Health Clinic, Inc. as the Town's cost of participation in the program."

Motion by Merle D. Straw, second by Thomas Riley, that Article 13 be adopted as read.

MOTION CARRIED.

ARTICLE 14: - read by Moderator: - "vote to raise and appropriate the sum of \$2,500.00 for the purpose of improving Farm Lane Dock. If approved, this project would be implemented as nearly as possible in the spring and summer months of 1970."

Motion by Arnold D. Knowles, second by Bruce G. Brown, that Article 14 be adopted as read.

MOTION CARRIED.

ARTICLE 15: - read by Moderator: - "the sum of \$1,200.00 be raised and appropriated for the erection of a chain link fence to completely enclose the Little League Baseball Park at Governor Weare Park."

Motion by Thomas Riley, second by Joseph Bartley, that Article 15 be adopted as read.

MOTION CARRIED.

ARTICLE 16: - read by Moderator: - "raise and appropriate the sum of \$2,000.00 to complete the hot topping of Dwight Avenue."

Motion by Robert Beal, second by Robert Jones, that Article 16 be adopted as read.

MOTION CARRIED.

ARTICLE 17: - read by Moderator: - "raise and appropriate the sum of \$2,600.00 to put a culvert across Lakeshore Drive, also to build the road up higher and place a guard rail."

Motion by Linwood Norton, second by Frank Valli, Jr., that Article 17 be adopted as read.

MOTION CARRIED.

ARTICLE 18: - read by Moderator: - "raise and appropriate the sum of \$5,500.00 to grade and refinish the surface of approximately 1,400 feet of Black Snake Road, starting at the Massachusetts State Line."

Motion by Thomas Riley, second by Joseph Bartley, that Article 18 be adopted as read.

MOTION CARRIED.

ARTICLE 19: - read by Moderator: - "raise and appropriate the sum of \$5,500.00 to be used for drainage and to hot top Pine Street."

Motion by James Falconer, second by Joseph Bartley, that Article 19 be adopted as read.

MOTION CARRIED.

ARTICLE 20: - read by Moderator: - "appropriate sufficient sums to bring Surplus Foods to Seabrook."

Motion by Paul St. Clair, second by Lillian Knowles, that Article 20 be adopted as read.

Amendment to Article 20 to raise and appropriate \$1,000.00 for this Article.

AMENDMENT CARRIED.

ARTICLE 21: - read by Moderator: - "raise and appropriate the sum of \$2,000.00 for the purpose of installing a drain and underground pipe on South Main Street."

Motion by Bruce G. Brown, second by Emery N. Eaton, that Article 21 be adopted as read.

MOTION CARRIED.

ARTICLE 22: - read by Moderator: - "vote to purchase a police cruiser, and raise and appropriate the sum of \$3,500.00 to purchase and equip the same."

Motion by James S. Eaton, second by Arnold D. Knowles, to postpone Article 22 indefinitely.

MOTION CARRIED.

ARTICLE 23: - read by Moderator: - "vote to change the wage schedule of the Town to provide that if a permanent employee is out of work for more than two weeks, any person filling said position shall be paid at the same rate as the permanent employee."

Motion by Walter I. Randall, second by Robert Fowler, that Article 23 be adopted as read.

MOTION CARRIED.

ARTICLE 24: - read by Moderator: - "vote to instruct the Selectmen to investigate the legality of the action by which the State of N. H. took over the Clam Flats in the said Town and if said takeover is found to be illegal, then Selectmen are ordered to secure the return of the Clam Flats to the Town by whatever means are necessary. Town Counsel is hereby authorized in above matter."

Motion by Anthony Randall, Sr., second by Robert Fowler, that Article 24 be adopted as read.

MOTION CARRIED.

ARTICLE 25: - read by Moderator: - "to hear the report of the Zoning Study Committee and to act thereon."

Report read by Arnold D. Knowles (Pages 42-45 of 1969 Town Report).

Motion by Merle D. Straw, second by Anthony Randall, Sr., to accept the report of the zoning study committee.

MOTION CARRIED.

ARTICLE 26: - read by Moderator: - "vote to authorize and empower the Selectmen to cause a new Zoning Ordinance to be prepared for submission to the Town."

Motion by Paul St. Clair, second by Robert Taylor, that Article 26 be adopted as read.

MOTION CARRIED.

ARTICLE 27: - read by Moderator: - "hear the report of the Planning Board and to act thereon."

Motion by Thomas Riley, second by Frank Palazzo, Jr., to postpone Article 27 indefinitely.

MOTION CARRIED.

ARTICLE 28: - read by Moderator: - "BUDGET"

Motion by Emery N. Eaton, second by James S. Eaton, to accept Budget as presented plus Articles approved tonight in Town Warrant. Budget--\$336,105.25.

MOTION CARRIED.

ARTICLE 29: - read by Moderator: - "to transact all other legal business that may come before said meeting."

A moment of silence was observed in memory of Thomas F. Owen, to whom the Town Report had been dedicated. Mr. Owen had served as Selectmen 33 years.

A raising vote of thanks for the wonderful work of our Moderator Carroll B. Pineo.

Motion by James S. Eaton, second by Arnold D. Knowles, that the Town of Seabrook adopt the Flag given by the Bicentennial Committee as the Flag of the Town.

Motion by Thomas Riley, second by Frank Valli, Jr., to adjourn the meeting at 11:35 P.M..

MOTION CARRIED.

# 1970 SUMMARY INVENTORY OF VALUATION

|                                       |                  |
|---------------------------------------|------------------|
| Land                                  | \$ 8,796,470.00  |
| Buildings                             | 15,836,510.00    |
| Mobile Homes (179)                    | 667,300.00       |
| Boats (6)                             | 3,100.00         |
| Factory Buildings                     | 3,149,600.00     |
| Public Utilities:                     |                  |
| Gas                                   | 134,950.00       |
| Electric                              | 601,150.00       |
| Water                                 | 17,300.00        |
| TOTAL VALUATIONS                      | \$ 29,205,630.00 |
| Less Elderly Exemptions               | 198,600.00       |
| NET VALUATIONS                        | \$ 29,007,030.00 |
| <br>Total Veterans' Exemption Allowed | <br>\$ 12,256.00 |

# SEABROOK POLICE DEPARTMENT

## REPORT FOR YEAR 1970

| 1969 | 1970 |                                                                                                                                                                                                                                                                                                                                                                           |
|------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 21   | 19   | Trips made with the cruiser for the House of Correction and Jail in Brentwood, N. H.                                                                                                                                                                                                                                                                                      |
| 145  | 141  | Ambulance trips were made to various hospitals by this Department. 119 patients were taken to Exeter Hospital in Exeter, N. H.. 19 patients were taken to Anna Jaques Hospital in Newburyport, Mass.. 1 patient was taken to Amesbury Hospital in Amesbury, Mass.. 1 patient was taken to Portsmouth, N. H.. 1 patient taken to Concord State Hospital in Concord, N. H.. |
| 5    | 7    | Trips to Doctors' offices for emergency treatment were made. Numerous cases of first aid given at the Police Station. Numerous cases of emergency oxygen calls.                                                                                                                                                                                                           |
| 46   | 47   | Subpoenas were served for out of State departments.                                                                                                                                                                                                                                                                                                                       |
| 13   | 32   | Civil warrants were served.                                                                                                                                                                                                                                                                                                                                               |
| 30   | 38   | Persons were reported lost or missing, all were located.                                                                                                                                                                                                                                                                                                                  |
| 39   | 61   | Miscellaneous items were reported lost or stolen.                                                                                                                                                                                                                                                                                                                         |
| 180  | 210  | Motor Vehicle accidents were investigated, no fatalities.                                                                                                                                                                                                                                                                                                                 |
| 54   | 67   | Cases of burglary were investigated. (This is nearly triple the 1968 amount.)                                                                                                                                                                                                                                                                                             |
| 168  | 171  | Regular cases were brought before the Seabrook Municipal Court by this department, resulting in 156 convictions, 10 not guilty finding, 2 were dismissed by the Court on motions by attorneys, 3 were "nol-prossed" to bring new charges.                                                                                                                                 |
| 30   | 35   | Juveniles were brought before the Court by this department.                                                                                                                                                                                                                                                                                                               |
| 29   | 19   | Felony cases were brought before the Court by this department, 18 were bound over for Superior Court, one was dismissed for insufficient evidence.                                                                                                                                                                                                                        |
| ?    | 18   | Motor Vehicles were reported stolen, all of which have been recovered. (Some burned, some stripped, others O.K.)                                                                                                                                                                                                                                                          |
| 684  | 1216 | Miscellaneous complaints were logged and investigated.                                                                                                                                                                                                                                                                                                                    |

Rayenold F. Perkins  
Chief of Police

# 1970 REPORT OF THE FIRE DEPARTMENT CALLS

|                                                                                             |    |
|---------------------------------------------------------------------------------------------|----|
| Auto Fire.....                                                                              | 14 |
| Bonfire.....                                                                                | 1  |
| Bomb scare at Elementary School.....                                                        | 1  |
| Buildings.....                                                                              | 11 |
| Drier Fire.....                                                                             | 2  |
| Chimney Fire.....                                                                           | 1  |
| Electric cord.....                                                                          | 2  |
| Extruding machine.....                                                                      | 4  |
| Flooded oil burner.....                                                                     | 4  |
| Gas coming from refrigerator.....                                                           | 2  |
| Gas spill at Gulf Station.....                                                              | 1  |
| Grass fires.....                                                                            | 30 |
| Grease on stove.....                                                                        | 4  |
| House Trailer.....                                                                          | 5  |
| Oil spilled, covered with sand.....                                                         | 1  |
| Old boat.....                                                                               | 5  |
| Person locked in bath room.....                                                             | 1  |
| Smoke in cellar.....                                                                        | 1  |
| Sprinkler head, Forest Hills.....                                                           | 2  |
| Truck fire.....                                                                             | 3  |
| Wash down gasoline after accident.....                                                      | 7  |
| Woods.....                                                                                  | 20 |
| False Alarms.....                                                                           | 19 |
| Chief call to send help to other Departments.....                                           | 12 |
| Of the following calls, there were 72 box alarms and 83<br>still alarms for a total of 155. |    |
| Assistance called to help local Department.....                                             | 4  |

Respectfully submitted

Horatio C. Lattime  
Fire Chief

# REPORT OF TOWN AMBULANCE

## RUNS FOR YEAR 1970

|                                                          |    |
|----------------------------------------------------------|----|
| Ambulance called, but didn't use.....                    | 4  |
| Anna Jaques.....                                         | 12 |
| Anna Jaques Hospital to home.....                        | 1  |
| Dr. Gauron's Office.....                                 | 1  |
| Dr. Durso's Office.....                                  | 1  |
| Exeter Hospital.....                                     | 52 |
| Exeter Hospital to home.....                             | 6  |
| Exeter Hospital to Plimpton Rest Home.....               | 1  |
| Exeter Hospital to Haverhill Nursing Home.....           | 1  |
| From home to Concord State Hospital.....                 | 1  |
| From home to Tri County Hospital, Kittery, Maine.....    | 1  |
| From home to Portsmouth Hospital.....                    | 1  |
| From home to Pratt Dianostic Clinic, Boston.....         | 1  |
| Seabrook Beach to Hale Hospital.....                     | 1  |
| Seabrook Beach to Lawrence General Hospital.....         | 2  |
| Seabrook Beach to Lowell, Mass. St. John's Hospital..... | 1  |
| V. A. Hospital.....                                      | 2  |

Oxygen was used two times on Ambulance runs.

There were a total of 89 runs.

Respectfully submitted

Horatio C. Lattime

Fire Chief

1970

REPORT OF THE WATER DEPARTMENT

During the year, 150,885,940 gallons of water were pumped, an increase of 17,770,160 gallons over 1969.

Of this amount, 51,039,655 gallons were commercial and industrial use.

47 new services were installed, including three larger services for mobile home developments.

Four services were replaced and six were repaired.

Three new wells were added to the system, one has been in use most of the year.

Wells #1 and #2 were cleaned and are back in operation.

Wells #4 and #5 are expected to be in operation by spring.

Respectfully submitted,

Douglas H. Perkins

Foreman

Water Department

## TREASURER'S REPORT

### FROM LOCAL TAXES:

|                            |             |            |
|----------------------------|-------------|------------|
| Current Year:              |             |            |
| Property Taxes             | 726,947.60  |            |
| Poll Taxes                 | 1,320.00    |            |
| State Head Taxes           | 4,890.00    |            |
| Interest                   | 1,564.46    |            |
| Penalties State Head Taxes | <u>8.50</u> |            |
|                            |             | 734,730.56 |

### PRIOR YEARS:

|                            |                  |            |
|----------------------------|------------------|------------|
| Property Taxes             | 161,949.83       |            |
| Poll Taxes                 | 834.00           |            |
| State Head Taxes           | 2,890.00         |            |
| Penalties State Head Taxes | 288.00           |            |
| Interest Collected         | 1,725.95         |            |
| Tax Sales Redeemed         | <u>13,895.24</u> |            |
|                            |                  | 181,583.02 |

### FROM STATE:

|                          |               |           |
|--------------------------|---------------|-----------|
| Interest & Dividends Tax | 10,471.13     |           |
| Savings Bank Tax         | 446.97        |           |
| Rooms & Meals Tax        | 12,483.75     |           |
| Profits Tax              | 68,608.61     |           |
| Reimbursements O.A.A.    | <u>233.96</u> |           |
|                          |               | 92,244.42 |

### FROM LOCAL SOURCES EXCEPT TAXES:

|                                 |                  |           |
|---------------------------------|------------------|-----------|
| Dog License fees                | 428.00           |           |
| Business License & Filing Fees  | 619.00           |           |
| Fines, Forfeits Municipal Court | 3,807.50         |           |
| Sale, Bi-Centennial Coins       | 120.00           |           |
| Motor Vehicle Permit Fees       | 38,762.40        |           |
| Sale of Wood                    | 20.00            |           |
| Sale of Cemetery Lot            | 25.00            |           |
| Reimbursements                  | 5,716.96         |           |
| From Water Department           | <u>41,000.00</u> |           |
|                                 |                  | 90,498.86 |

### RECEIPTS OTHER THAN CURRENT REVENUE:

|                                 |                   |                     |
|---------------------------------|-------------------|---------------------|
| Temporary Loans                 | <u>500,000.00</u> |                     |
|                                 |                   | 500,000.00          |
| Total Receipts From All Sources |                   | 1,599,056.86        |
| Balance January 1, 1970         |                   | <u>117,912.34</u>   |
| Grand Total                     |                   | 1,716,969.20        |
| Less Checks Returned            |                   | <u>504.83</u>       |
|                                 |                   | 1,716,464.37        |
| Total Payments for all Purposes |                   | <u>1,660,288.49</u> |
| Cash on Hand December 31, 1970  |                   | 56,175.88           |

Respectfully Submitted,  
Lydia M. Gould, Treasurer

HUNT'S ACCOUNTING SERVICE

5 MORNINGSIDE DRIVE

HAMPTON, NEW HAMPSHIRE

February 9, 1971

CERTIFICATE OF AUDIT

This is to certify that the accounts and records of the Seabrook Water Department, Seabrook, New Hampshire, have been audited for the fiscal year ended December 31, 1970.

Receipts were checked as to source and cancelled checks were checked to the cash book. All monies were accounted for by reconciling with the depository bank.

Respectfully submitted

*Herbert E. Hunt*

Herbert E. Hunt  
Auditor

TOWN OF SEABROOK  
WATER DEPARTMENT  
BALANCE SHEET  
DECEMBER 31, 1970

ASSETS

|                     |                    |
|---------------------|--------------------|
| Cash                | \$ 5,367.62        |
| Accounts Receivable | <u>13,337.42</u>   |
| Total Assets        | \$18,705.04        |
| Net Debt            | <u>17,872.48</u>   |
| Grand Total         | <u>\$36,577.52</u> |

LIABILITIES

|                         |                    |
|-------------------------|--------------------|
| Accounts Payable (Town) | <u>\$36,577.52</u> |
| Total Liabilities       | <u>\$36,577.52</u> |

TOWN OF SEABROOK

WATER DEPARTMENT

Summary of Receipts, Expenditures and Proof of Balance  
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970 \$30,740.81

Receipts During Year:

|                     |               |                     |
|---------------------|---------------|---------------------|
| Town Appropriation  | \$34,000.00   |                     |
| Water Sales         | 63,769.97     |                     |
| Water Installations | 4,792.65      |                     |
| Sale of Supplies    | 15,143.41     |                     |
| Returned Interest   | 490.00        |                     |
| Gas Tax Refund      | <u>195.91</u> |                     |
| Total Receipts      |               | 118,391.94          |
|                     |               | <u>\$149,132.75</u> |

Expenditures During Year:

|                        |               |            |
|------------------------|---------------|------------|
| Salaries               | \$19,173.70   |            |
| Contract Labor         | 310.00        |            |
| Electricity            | 6,688.61      |            |
| Telephone              | 438.32        |            |
| Supplies               | 13,371.24     |            |
| Repairs                | 1,289.10      |            |
| Gas, Oil and Fuel      | 830.86        |            |
| Bonds and Interest     | 39,890.00     |            |
| F. H. A.               | 4,710.00      |            |
| Whitman and Howard     | 13,750.90     |            |
| Town of Seabrook       | 41,000.00     |            |
| Equipment Rental       | 191.40        |            |
| Audit, Dues and Rental | <u>121.00</u> |            |
| Total Expenditures     |               | 143,765.13 |

Balance - December 31, 1970 \$ 5,367.62

Proof of Balance

Balance in Hampton National Bank  
as Per Statement December 29, 1970 \$31,957.09

Less: Outstanding Checks 30,618.83  
\$ 1,338.26

Cash on Hand - December 31, 1970 4,029.36

Reconciled Balance - December 31, 1970 \$ 5,367.62

TOWN OF SEABROOK

WATER DEPARTMENT

SUMMARY OF ACCOUNTS RECEIVABLE  
FISCAL YEAR ENDED DECEMBER 31, 1970

|                                 |                 |                           |
|---------------------------------|-----------------|---------------------------|
| Balance - January 1, 1970       |                 | \$14,145.96               |
| Billings During Year:           |                 |                           |
| Water                           | \$59,915.22     |                           |
| Installations                   | <u>8,445.71</u> |                           |
|                                 |                 | <u>68,360.93</u>          |
|                                 |                 | \$82,506.89               |
| Credits During Year:            |                 |                           |
| Collections                     | \$68,562.60     |                           |
| Abatements                      | <u>606.87</u>   |                           |
|                                 |                 | <u>69,169.47</u>          |
| Balance Due - December 31, 1970 |                 | <u><u>\$12,337.42</u></u> |

# TOWN OFFICERS SALARIES

|                                                                      |    |          |
|----------------------------------------------------------------------|----|----------|
| APPROPRIATION                                                        | \$ | 9,500.00 |
| Expenditures:                                                        |    |          |
| Emery N. Eaton, Chairman/Selectmen                                   |    | 1,100.00 |
| James S. Eaton, Selectman                                            |    | 805.00   |
| Bruce G. Brown, Selectman                                            |    | 805.00   |
| Lydia M. Gould, Treasurer                                            |    | 805.00   |
| Virginia L. Small, Town Clerk's Registration<br>and Dog License Fees |    | 2,768.60 |
| Virginia L. Small, Town Clerk                                        |    | 805.00   |
| Florence D. Haley, Tax Collector                                     |    | 2,500.00 |
| TOTAL EXPENDITURES:                                                  | \$ | 9,588.60 |
| OVERDRAFT                                                            | \$ | 88.60    |

# TOWN OFFICERS EXPENSES

|                                                 |    |          |
|-------------------------------------------------|----|----------|
| APPROPRIATION                                   | \$ | 7,000.00 |
| Expenditures:                                   |    |          |
| Payrolls                                        |    | 1,588.40 |
| Port Stationers, office supplies                |    | 276.60   |
| Brown & Saltmarsh, official warrant books, etc. |    | 223.39   |
| Newburyport News, advertisements                |    | 155.70   |
| Richard Parker, surveying, sorting maps, etc.   |    | 320.75   |
| Exeter & Hampton Electric Co.                   |    | 85.44    |
| New England Tel. & Tel. Co.                     |    | 206.90   |
| Mildred Chase, typewriter repairs               |    | 30.00    |
| Florence D. Haley, convention expenses          |    | 81.40    |
| Edward H. Quimby Co., typewriter repairs        |    | 20.00    |
| Burgess Printing, W-2 Forms                     |    | 12.45    |
| Forest Hills, films, tapes                      |    | 10.95    |
| Treasurer, State of N. H., audit, assessing     |    | 1,723.83 |
| Rowley Printing, town reports                   |    | 662.40   |
| Saracy's, flowers                               |    | 10.00    |
| Eaton Electrical, supplies                      |    | 43.50    |
| Monroe Company, calculator                      |    | 565.20   |
| Kunkels, films                                  |    | 9.75     |
| Homestead Press, tax bills                      |    | 182.98   |
| Haverhill Gazette, advertisements               |    | 4.50     |
| Oliver Carter, Postmaster, postage              |    | 555.86   |
| Edith Holland, Registry of Deeds                |    | 36.62    |
| Wheeler & Clark, dog tags                       |    | 40.45    |
| Prescott Farms, supplies                        |    | 58.91    |
| Bettina Adams, Treasurer, Town Clerk Asso.      |    | 6.00     |

Page 2 - Town Officers Expenses

|                                               |        |              |
|-----------------------------------------------|--------|--------------|
| N. H. Municipal Association, dues             | \$     | 152.25       |
| Pitney-Bowes, Inc., postage meter rental      |        | 78.00        |
| Woodbury Press, printing ballots              |        | 14.00        |
| George Bishop, stationery                     |        | 42.45        |
| Vernon Dow, supplies                          |        | 10.35        |
| Vernon Small, electrical repairs              |        | 6.00         |
| William Dennett, paper goods                  |        | 25.73        |
| Edson Eastman Co., books                      |        | 34.90        |
| Emery N. Eaton, trip to Concord               |        | 10.00        |
| Association of N. H. Assessors, dues          |        | 5.00         |
| N. H. Tax Collectors Association, dues        |        | 5.00         |
| Norm's Office Equipment, repairs, checkwriter |        | 117.50       |
| Copiers, Inc., Verifax materials              |        | 193.05       |
| Tobey & Merrill, officials bonds              |        | 572.00       |
| <br>TOTAL EXPENDITURES                        | <br>\$ | <br>8,178.21 |
| <br>REIMBURSEMENTS                            |        | <br>288.70   |
| <br>NET EXPENDITURES                          | <br>\$ | <br>7,889.51 |
| <br>OVERDRAFT                                 | <br>\$ | <br>889.51   |

ELECTION & REGISTRATION

|                                               |        |              |
|-----------------------------------------------|--------|--------------|
| APPROPRIATION                                 | \$     | 2,000.00     |
| Expenditures:                                 |        |              |
| Payrolls                                      |        | 1,654.70     |
| George Bishop, stamp                          |        | 4.90         |
| T. V. Shack, tapes                            |        | 8.97         |
| Woodbury Press, printing ballots              |        | 105.00       |
| Rowley Printing, voting lists                 |        | 155.00       |
| Vernon Small, lighting booths                 |        | 38.94        |
| Ralph C. V. Eaton, erecting booths            |        | 6.60         |
| James A. Brown, Jr., erecting booths          |        | 15.40        |
| Seabrook Youth Center, election workers meals |        | 122.00       |
| <br>TOTAL EXPENDITURES                        | <br>\$ | <br>2,146.71 |
| <br>OVERDRAFT                                 | <br>\$ | <br>146.71   |

# MUNICIPAL COURT

|                                             |    |          |
|---------------------------------------------|----|----------|
| APPROPRIATION                               | \$ | 1,700.00 |
| Expenditures:                               |    |          |
| Payrolls                                    |    | 1,100.00 |
| Robert Tetler, Associate Justice            |    | 500.00   |
| Joseph P. Mulherrin, Special Justice fees   |    | 60.00    |
| Seth Junkins, Special Justice fees          |    | 10.00    |
| Charles F. Dalton, Jr. Special Justice fees |    | 20.00    |
| TOTAL EXPENDITURES                          | \$ | 1,690.00 |
| BALANCE                                     | \$ | 10.00    |

## TOWN HALL EXPENSES

|                                       |    |          |
|---------------------------------------|----|----------|
| APPROPRIATION                         | \$ | 3,500.00 |
| Expenditures:                         |    |          |
| Payroll                               |    | 11.00    |
| Seabrook Firemen's Association, rent  |    | 2,800.00 |
| Richard P. Eaton, janitorial services |    | 77.00    |
| Warren's Linoleum, floor covering     |    | 275.00   |
| Tom Sawyer, cleaning septic tank      |    | 25.00    |
| TOTAL EXPENDITURES                    | \$ | 3,188.00 |
| BALANCE                               | \$ | 312.00   |

## REAPPRAISAL OF PROPERTY - SPECIAL

|                                        |    |           |
|----------------------------------------|----|-----------|
| BALANCE 1969                           | \$ | 1,918.84  |
| 1970 APPROPRIATION                     |    | 17,000.00 |
| TOTAL AVAILABLE                        | \$ | 18,918.84 |
| Expenditures:                          |    |           |
| Payrolls                               |    | 224.40    |
| Treasurer, State of N. H., reappraisal |    | 18,694.44 |
| TOTAL EXPENDITURES                     | \$ | 18,918.84 |

# RETIREMENT & SOCIAL SECURITY

|                                         |    |          |
|-----------------------------------------|----|----------|
| APPROPRIATION                           | \$ | 8,400.00 |
| Expenditures:                           |    |          |
| New Hampshire Retirement System, Police |    | 1,746.99 |
| New Hampshire Retirement System, Fire   |    | 1,289.20 |
| Treasurer, State of New Hampshire       |    | 5,287.12 |
| TOTAL EXPENDITURES                      | \$ | 8,323.31 |
| REIMBURSEMENTS                          |    | 44.16    |
| NET EXPENDITURES                        | \$ | 8,279.15 |
| BALANCE                                 | \$ | 120.85   |

# CLERK

|               |    |          |
|---------------|----|----------|
| APPROPRIATION | \$ | 4,320.00 |
| Expenditures: |    |          |
| Payrolls      | \$ | 4,077.00 |
| BALANCE       | \$ | 243.00   |

# RADIO - SPECIAL ARTICLE

|                                       |    |          |
|---------------------------------------|----|----------|
| APPROPRIATION (1969)                  | \$ | 1,200.00 |
| Expenditures:                         |    |          |
| Motorola Communications & Electronics | \$ | 1,205.00 |
| OVERDRAFT                             | \$ | 5.00     |

# PLANNING & ZONING - TAX MAPS

|                             |    |          |
|-----------------------------|----|----------|
| APPROPRIATION               | \$ | 3,000.00 |
| Expenditures:               |    |          |
| Richard K. Parker, Surveyor | \$ | 195.00   |
| BALANCE                     | \$ | 2,805.00 |

# POLICE DEPARTMENT

APPROPRIATION \$ 44,500.00

## Expenditures:

|                                           |           |
|-------------------------------------------|-----------|
| Payrolls                                  | 38,991.70 |
| Scott Pontiac, repairs                    | 138.75    |
| Gulf Oil Co., Inc., gasoline              | 2,170.45  |
| Lynn Communications, radio repairs        | 681.00    |
| Exeter & Hampton Electric, electricity    | 156.56    |
| N. E. T & T. CO., telephone service       | 518.89    |
| Northern Utilities, gas/heating           | 478.51    |
| E.L Knowles, supplies                     | 1.50      |
| Mac's Texaco, gasoline                    | 6.90      |
| Dow's Sales & Services, repairs           | 17.00     |
| Red's Texaco, gasoline                    | 5.45      |
| Roger Blake, M. D., blood tests           | 40.00     |
| Smith & Wesson, coil assembly             | 4.19      |
| Canepa Bros., supplies                    | 34.50     |
| Brown & Saltmarsh, pistol permits         | 21.78     |
| Port Stationery, supplies                 | 15.85     |
| Robie Beckman, photographs                | 64.00     |
| Prescott Farms, supplies                  | .79       |
| Sylvia Moulton, matron                    | 3.50      |
| Forest Hills, shells, films, etc.         | 110.25    |
| J. R. Sousa, gasoline                     | 1.80      |
| Jack's Auto Parts, supplies               | 1.62      |
| Nanco, Inc., oxygen                       | 33.48     |
| T. V. Shack, tapes                        | 32.90     |
| B. P. Oil Corp., gasoline, oil, etc.      | 23.52     |
| Littlefield Atlantic, gasoline, oil, etc. | 68.25     |
| Whekelbra, Inc., cleaning                 | 6.36      |
| Jerry Locke, plumbing repairs             | 208.18    |
| Leon Berg, dues                           | 10.00     |
| Criminal Research, Inc., narcotics kit    | 49.98     |
| Milton Gillespie, stamps, supplies        | 15.12     |
| Eaton B. P. Service, gasoline, oil, etc.  | 48.25     |
| Whittemore Pontiac, cruiser repairs       | 302.74    |
| Eaton Electric, typewriter                | 45.00     |
| Copiers, Inc., verifax materials          | 23.50     |
| Del Chemical, supplies                    | 31.84     |
| Rockingham Communications, radio repairs  | 14.00     |
| Seabrook Tire Shop                        | 492.00    |
| Charles Waterman, radio repairs           | 70.00     |
| Yankee Car Wash, cruiser cleaning         | 13.00     |
| Eastern States Radio League, dues         | 10.00     |
| Exeter Hospital, blood tests              | 6.50      |
| Ben's Men Shop, uniforms                  | 497.26    |
| Circle Motors, cruiser repairs, stickers  | 419.90    |

Page 2 - Police Department

|                                    |    |           |
|------------------------------------|----|-----------|
| George Bishop, printing stationery | \$ | 32.50     |
| TOTAL EXPENDITURES                 | \$ | 45,919.27 |
| REIMBURSEMENTS                     |    | 2,086.77  |
| NET EXPENDITURES                   | \$ | 43,832.50 |
| BALANCE                            | \$ | 667.50    |

FIRE DEPARTMENT

|               |    |           |
|---------------|----|-----------|
| APPROPRIATION | \$ | 42,822.00 |
|---------------|----|-----------|

Expenditures:

|                                           |           |
|-------------------------------------------|-----------|
| Payrolls                                  | 29,140.70 |
| Bartley Fire Alarm Systems                | 824.85    |
| Vernon Small, Fire alarm system work      | 1,364.64  |
| N. E. T. & T. Co., telephones             | 370.92    |
| E. & H. Electric Co., electricity         | 478.99    |
| Ocean & Forest Products, supplies         | 41.15     |
| Gulf Oil Co., gasoline                    | 482.26    |
| Howe Fire Apparatus, equipment            | 172.07    |
| Charles Waterman, repairs to radio        | 6.00      |
| Eastern Auto Parts, supplies              | 58.97     |
| L. W. Bills Co., equipment                | 102.41    |
| Lynn Communications, radio repairs        | 1,000.77  |
| Rockingham Communications, radio repairs  | 30.60     |
| Lynn Fire Equipment, supplies             | 15.95     |
| Johnson Lumber, supplies                  | 8.96      |
| Nanco, Inc., oxygen                       | 33.47     |
| T. V. Shack, bulbs                        | 3.50      |
| Robert Locke, batteries                   | 5.00      |
| Jack's Auto Parts, supplies               | 132.12    |
| Forest Hills, batteries                   | 5.77      |
| Robert W. Fitz, fire alarm work           | 210.00    |
| Stanley Saracy, plowing fire hydrants     | 210.00    |
| Guy Boncey, rust preventative             | 6.00      |
| Senter Auto Supplies, parts               | 14.28     |
| Whekelbra, Inc., cleaning linens          | 6.35      |
| Linsky Building Supply, paint and brushes | 28.97     |
| Arthur Gaudet, boots                      | 12.50     |
| R. B. Allen Co., equipment                | 1,000.00  |
| Robbins Auto, parts                       | 1.74      |
| Eaton B. P. Service Station, oil, etc.    | 3.20      |

Page 2- Fire Department

|                                             |    |          |
|---------------------------------------------|----|----------|
| National Fire Proptection Association, dues | \$ | 30.00    |
| Conway Associates, equipment                |    | 198.77   |
| Littlefield Atlantic, gasoline, oil, etc.   |    | 34.60    |
| Circle Motors, repairs, stickers            |    | 130.80   |
| Fire Chief Magazine, subscription           |    | 7.50     |
| Charles Clougherty, fire hose               |    | 1,150.00 |
| William Dennett Co., paper goods, supplies  |    | 25.72    |
| Randall-Secord Oil Co., bottled gas         |    | 45.24    |
| Emerson Electric, parts                     |    | 10.20    |
| Watts' Garage, repairs                      |    | 8.00     |

|                    |    |           |
|--------------------|----|-----------|
| TOTAL EXPENDITURES | \$ | 37,412.97 |
|--------------------|----|-----------|

|                |  |       |
|----------------|--|-------|
| REIMBURSEMENTS |  | 81.68 |
|----------------|--|-------|

|                  |    |           |
|------------------|----|-----------|
| NET EXPENDITURES | \$ | 27,331.29 |
|------------------|----|-----------|

|         |    |          |
|---------|----|----------|
| BALANCE | \$ | 5,490.71 |
|---------|----|----------|

INSURANCE

|               |    |          |
|---------------|----|----------|
| APPROPRIATION | \$ | 5,200.00 |
|---------------|----|----------|

Expenditures:

|                            |  |          |
|----------------------------|--|----------|
| Hanover Life Insurance Co. |  | 640.06   |
| Nationwide Insurance Co.   |  | 4,007.76 |

|                    |    |          |
|--------------------|----|----------|
| TOTAL EXPENDITURES | \$ | 4,647.82 |
|--------------------|----|----------|

|         |    |        |
|---------|----|--------|
| BALANCE | \$ | 552.18 |
|---------|----|--------|

DAMAGES AND LEGAL EXPENSES

|               |    |          |
|---------------|----|----------|
| APPROPRIATION | \$ | 3,000.00 |
|---------------|----|----------|

Expenditures:

|                                 |  |          |
|---------------------------------|--|----------|
| Payrolls                        |  | 200.00   |
| William W. Treat, Attorney fees |  | 3,536.00 |
| E. N. Eaton, expenses           |  | 10.25    |
| Curtis Follansbee, dog damages  |  | 15.00    |
| Merle Bagley, dog damages       |  | 19.00    |
| John Crandall, dog damages      |  | 60.00    |

|                    |    |          |
|--------------------|----|----------|
| TOTAL EXPENDITURES | \$ | 3,840.25 |
|--------------------|----|----------|

|           |    |        |
|-----------|----|--------|
| OVERDRAFT | \$ | 840.25 |
|-----------|----|--------|

# CIVIL DEFENSE

|                                     |    |          |
|-------------------------------------|----|----------|
| APPROPRIATION                       | \$ | 1,000.00 |
| Expenditures:                       |    |          |
| Vernon Small, repairs               |    | 36.00    |
| Herbert Randall, petty cash         |    | 200.00   |
| Seabrook Tire Shop, tires           |    | 120.00   |
| Lynn Communications, radio repairs  |    | 38.12    |
| Watts' Garage, repairs              |    | 10.50    |
| Eaton Electric, generator           |    | 152.80   |
| Eastern Auto, parts                 |    | 64.46    |
| Bill's Country Supply, supplies     |    | 14.97    |
| Treasurer, State of N. H., supplies |    | 3.00     |
| TOTAL EXPENDITURES                  | \$ | 639.85   |
| BALANCE                             | \$ | 360.15   |

# HEALTH DEPARTMENT

|                                  |    |          |
|----------------------------------|----|----------|
| APPROPRIATION                    | \$ | 5,000.00 |
| Expenditures:                    |    |          |
| Payrolls                         |    | 3,070.20 |
| Seacoast Home Health Association |    | 600.00   |
| Wilbur Crossland, expenses       |    | 117.80   |
| Gulf Oil Co., gasoline           |    | 385.82   |
| Thomas A. Eaton, truck hire      |    | 50.00    |
| Eaton B. P. Service, oil         |    | 1.60     |
| William Felch, tractor hire      |    | 20.00    |
| Bill's Country Supply, equipment |    | 9.84     |
| Sign Arts Studio                 |    | 8.00     |
| TOTAL EXPENDITURES               | \$ | 4,263.26 |
| REIMBURSEMENTS                   | \$ | 281.68   |
| NET EXPENDITURES                 | \$ | 3,981.58 |
| BALANCE                          | \$ | 1,018.42 |

# STREET LIGHTING

|                               |    |           |
|-------------------------------|----|-----------|
| APPROPRIATION                 | \$ | 15,000.00 |
| Expenditures:                 |    |           |
| Exeter & Hampton Electric Co. | \$ | 15,078.16 |
| OVERDRAFT                     | \$ | 78.16     |

# RUBBISH DEPARTMENT

|               |    |           |
|---------------|----|-----------|
| APPROPRIATION | \$ | 18,500.00 |
|---------------|----|-----------|

## Expenditures:

|                                         |           |
|-----------------------------------------|-----------|
| Payrolls                                | 14,148.20 |
| Wood's Auto Supply, parts               | 16.30     |
| White's Welding                         | 5.30      |
| J. R. Sousa, Inc.                       | 14.00     |
| Eastern Auto Parts, supplies            | 159.17    |
| Linsky Building Supply, materials       | 2.55      |
| Davis Electric, supplies                | 134.02    |
| John E. Fogg, repairing equipment       | 124.00    |
| R. E. Prescott & Sons, supplies         | 69.00     |
| Hampton Motors, repairs                 | 90.06     |
| Northern Utilities, equipment           | 97.11     |
| James Rosencrantz, parts                | 8.10      |
| John Wilmot, fuel                       | 169.88    |
| Randall-Secord Fuel Co., oil            | 18.70     |
| Eaton B. P. Service, oil                | 2.70      |
| Brockway Motors, automotive repairs     | 152.62    |
| Jordan Milton Machinery, equipment hire | 1,408.49  |
| A. D. C., Inc., supplies                | 84.90     |
| Bill's Country Supply, materials        | 19.31     |
| Fred L. Wiggin, tires, etc.             | 747.30    |
| Littlefield Atlantic, oil, gasoline     | 44.45     |
| Gulf Oil Corp., gasoline                | 770.79    |
| Gateway Country Store, supplies         | .98       |
| Jerry's Brake & Tune-up, repairs        | 49.20     |
| A. Santasucci, repairs                  | 65.00     |
| Stanley Saracy, equipment hire          | 60.00     |

|                    |    |           |
|--------------------|----|-----------|
| TOTAL EXPENDITURES | \$ | 18,462.13 |
|--------------------|----|-----------|

|                |  |        |
|----------------|--|--------|
| REIMBURSEMENTS |  | 127.51 |
|----------------|--|--------|

|                  |    |           |
|------------------|----|-----------|
| NET EXPENDITURES | \$ | 18,334.62 |
|------------------|----|-----------|

|         |    |        |
|---------|----|--------|
| BALANCE | \$ | 165.38 |
|---------|----|--------|

## TOWN ROAD AID

|               |    |        |
|---------------|----|--------|
| APPROPRIATION | \$ | 508.25 |
|---------------|----|--------|

## Expenditures:

|                           |    |        |
|---------------------------|----|--------|
| Treasurer, State of N. H. | \$ | 508.25 |
|---------------------------|----|--------|

## TOWN MAINTENANCE - SUMMER

|                                        |    |           |
|----------------------------------------|----|-----------|
| APPROPRIATION                          | \$ | 17,000.00 |
| Expenditures:                          |    |           |
| Payrolls                               |    | 11,702.30 |
| R. C. Hazelton, equipment              |    | 523.00    |
| Robert Dow, Inc., gravel, fill         |    | 504.15    |
| Municipal Services, equipment          |    | 809.08    |
| Merrimack Paving, hot top materials    |    | 815.32    |
| Trimount Bituminous, hot top materials |    | 839.26    |
| E. & H. Electric, electricity          |    | 17.63     |
| Gulf Oil Corp., gasoline               |    | 386.26    |
| Joseph Edwards, repairs                |    | 218.00    |
| Robbins Auto Parts, parts              |    | 46.42     |
| Rila PreCast Concrete Forms            |    | 257.00    |
| Homer Johnson, equipment hire          |    | 914.45    |
| Lawson Yeo Chevrolet, parts            |    | 6.31      |
| Fred L. Wiggin, tires and repairs      |    | 253.62    |
| White's Welding, repairs               |    | 51.87     |
| Paul D. Carey & Sons, equipment hire   |    | 23.80     |
| Gateway Country Store, supplies        |    | 3.56      |
| Davis Electric, parts                  |    | 72.66     |
| Krete Craft, concrete covers           |    | 96.00     |
| Watts' Garage, repairs                 |    | 11.50     |
| Eaton B. P. Service, oil, gasoline     |    | 58.05     |
| Jack's Auto Parts, parts               |    | 6.61      |
| Wilson's Hardware, supplies            |    | 1.80      |
| John Wilmot Oil Co., fuel              |    | 10.00     |
| Samuel Small, truck hire               |    | 76.60     |
| Edmund Bartlett, planks                |    | 5.00      |
| Littlefield Atlantic, oil, gasoline    |    | 55.58     |
| James Rosencrantz, supplies            |    | 88.88     |
| Janvrin's, Inc., lumber                |    | 130.71    |
| Herbert Randall, truck hire            |    | 216.00    |
| Wood's Automotive Shop, parts          |    | 59.95     |
| George Priest, signs                   |    | 17.00     |
| Seabrook Tires, tires                  |    | 132.94    |
| Linsky Building Supply, materials      |    | 93.49     |
| Johnson Lumber, materials              |    | 158.35    |
| Eastern Auto Parts, automotive parts   |    | 28.80     |
| Hampton Motors, repairs                |    | 17.49     |
| Bill's Country Store, supplies         |    | 223.77    |
| TOTAL EXPENDITURES                     | \$ | 18,933.21 |
| REIMBURSEMENTS                         |    | 1,915.84  |
| NET EXPENDITURES                       | \$ | 17,017.37 |
| OVERDRAFT                              | \$ | 17.37     |

# TOWN MAINTENANCE - WINTER

|                                                |    |           |
|------------------------------------------------|----|-----------|
| APPROPRIATION                                  | \$ | 18,000.00 |
| Expenditures:                                  |    |           |
| Payrolls                                       |    | 12,499.40 |
| Chemical Corp., salt                           |    | 952.49    |
| Robert Dow, Inc., sand                         |    | 11.85     |
| International Salt Co., salt                   |    | 580.49    |
| Gulf Oil Corp., gasoline                       |    | 144.24    |
| Merrimack Paving, cold patch                   |    | 65.14     |
| E. & H. Electric Co., electricity              |    | 25.93     |
| Granite State Minerals, salt                   |    | 1,042.48  |
| Hampton Motors, truck repairs                  |    | 429.77    |
| Seabrook Tire Co., tires                       |    | 132.94    |
| Donald Innis, Inc., sand                       |    | 454.16    |
| Georgetown Motor Truck, parts                  |    | 7.43      |
| J. R. Sousa, Inc., gasoline                    |    | 4.65      |
| John Wilmot, fuel                              |    | 19.79     |
| James Rosencrantz, supplies                    |    | 54.11     |
| Wallace Eaton, Jr., truck hire                 |    | 39.00     |
| Rayenold F. Perkins, truck hire                |    | 45.50     |
| Jack's Auto Parts, supplies                    |    | 6.00      |
| Stanley Saracy, truck hire                     |    | 559.50    |
| Corydon Perkins, truck hire                    |    | 52.00     |
| Vernon Dow, Sr., truck hire                    |    | 334.50    |
| Richard Beckman, truck hire                    |    | 65.00     |
| Wood's Auto Supply, parts                      |    | 35.97     |
| Robbins Auto Parts, supplies                   |    | 47.31     |
| Donald Littlefield, truck hire                 |    | 156.00    |
| Bill's Country Store, supplies                 |    | 34.32     |
| Littlefield Atlantic, gasoline, oil, repairs   |    | 116.38    |
| Davis Electric, supplies                       |    | 4.50      |
| R. C. Hazelton, equipment                      |    | 118.40    |
| Vernon Small, electrical repairs               |    | 44.12     |
| Janvrin's, Inc., lumber                        |    | 162.66    |
| Herbert Randall, truck hire                    |    | 90.00     |
| Seabrook B. P. Service, gasoline, oil, repairs |    | 152.40    |
| William Felch, truck hire                      |    | 130.00    |
| Douglas Souther, truck hire                    |    | 91.00     |
| Robert Locke, repairs                          |    | 317.56    |
| Eastern Auto, parts                            |    | 61.99     |
| White's Welding, repairs                       |    | 151.26    |
| N. A. Nichols, supplies                        |    | 2.00      |
| Watts' Garage, repairs                         |    | 40.05     |
| Wood's Auto Supply, parts                      |    | 27.81     |
| TOTAL EXPENDITURES                             | \$ | 19,316.60 |
| OVERDRAFT                                      | \$ | 1,316.60  |

# TOWN POOR

|               |    |          |
|---------------|----|----------|
| APPROPRIATION | \$ | 5,000.00 |
|---------------|----|----------|

## Expenditures:

|                                         |          |
|-----------------------------------------|----------|
| Mr. G's Market, groceries               | 3,293.00 |
| Prescott Farms, groceries               | 254.00   |
| John Wilmot Oil Co., fuel               | 350.68   |
| Lynch Pharmacy, prescriptions           | 97.50    |
| Salisbury Pharmacy, prescriptions       | 20.80    |
| E. & H. Electric Co., electricity       | 181.42   |
| Randall-Secord Oil Co., fuel            | 182.29   |
| Elliot-Sargent, fuel                    | 317.63   |
| Callahan Oil Co., fuel                  | 27.48    |
| Tobey's Drug Store, prescriptions       | 21.25    |
| Armand Bouffard, trip to Portsmouth     | 5.00     |
| Emery N. Eaton, reimbursed expenses     | 4.75     |
| Medical Center Surgical, fees           | 70.00    |
| Palmer's Pharmacy, prescriptions        | 109.45   |
| Hiram Beckman, trip to Doctor           | 5.00     |
| Bridge Realty/Lenola Mason, rent        | 50.00    |
| Exeter Clinic, fee                      | 7.00     |
| M. Alice Watts, rent                    | 51.00    |
| First National Bank of Portsmouth, loan | 195.12   |
| John Larrabee, trip to Doctor           | 10.00    |
| Norman Gaudrault, M. D., fee            | 8.00     |
| J. F. Bowers, M. D., fee                | 34.00    |
| Seacoast Home/Health Association, fee   | 60.00    |
| Green's Drug Co., prescriptions         | 41.20    |
| N. E. T. & T. Co., telephone service    | 7.76     |
| Forest Hill's, linens                   | 25.93    |
| Gary Fowler, trips to Doctor            | 15.00    |
| H. P. Hood & Sons, milk delivery        | 125.61   |
| Mammoth Mart, linens                    | 45.00    |
| Exeter Hospital, room and board         | 587.45   |

|                    |    |          |
|--------------------|----|----------|
| TOTAL EXPENDITURES | \$ | 6,203.32 |
|--------------------|----|----------|

|           |    |          |
|-----------|----|----------|
| OVERDRAFT | \$ | 1,203.32 |
|-----------|----|----------|

## MEMORIAL DAY & VETERANS ASSOCIATIONS

|               |    |        |
|---------------|----|--------|
| APPROPRIATION | \$ | 600.00 |
|---------------|----|--------|

## Expenditures:

|                                             |    |        |
|---------------------------------------------|----|--------|
| Raymond E. Walton Post #70, American Legion | \$ | 600.00 |
|---------------------------------------------|----|--------|

# OLD AGE ASSISTANCE

|                                             |    |          |
|---------------------------------------------|----|----------|
| APPROPRIATION                               | \$ | 4,500.00 |
| Expenditures:                               |    |          |
| Treasurer, State of New Hampshire, O.A.A.   |    | 3,163.40 |
| Treasurer, State of New Hampshire, A.T.P.D. |    | 2,758.02 |
| N. H. Division of Welfare                   |    | 10.21    |
| TOTAL EXPENDITURES                          | \$ | 5,931.63 |
| OVERDRAFT                                   | \$ | 1,431.63 |

# SOLDEIRS AID

|                               |    |          |
|-------------------------------|----|----------|
| APPROPRIATION                 | \$ | 750.00   |
| Expenditures:                 |    |          |
| Austin Daigneault, rent       |    | 40.00    |
| Rockingham County Hospital    |    | 1,652.55 |
| Littlefield Oil Burner Repair |    | 27.30    |
| TOTAL EXPENDITURES            | \$ | 1,719.85 |
| REIMBURSEMENTS                |    | 539.10   |
| NET EXPENDITURES              | \$ | 1,180.75 |
| OVERDRAFT                     | \$ | 430.75   |

# ADVERTISING AND REGIONAL ASSOCIATIONS

|                               |    |        |
|-------------------------------|----|--------|
| APPROPRIATION                 | \$ | 805.00 |
| Expenditures:                 |    |        |
| Seacoast Regional Association | \$ | 805.00 |

# FARM LANE DOCK - ART. 14

|                                 |    |          |
|---------------------------------|----|----------|
| APPROPRIATION                   | \$ | 2,500.00 |
| Expenditures:                   |    |          |
| Corydon R. Perkins, contracting |    | 150.00   |
| BALANCE                         | \$ | 2,350.00 |

# PARKS AND PLAYGROUNDS

|                |    |          |
|----------------|----|----------|
| APPROPRIATIONS | \$ | 4,700.00 |
|----------------|----|----------|

## Expenditures:

|                                             |          |
|---------------------------------------------|----------|
| Payrolls                                    | 2,731.30 |
| Clifford Newgard, brickwork                 | 232.00   |
| Wood's Auto Supply, parts                   | 6.00     |
| Johnson Lumber, supplies                    | 24.04    |
| Raymond E. Walton Post #70, American Legion | 533.80   |
| George W. Prist, honor roll signs           | 14.00    |
| Robert Dow, Inc., fill                      | 6.81     |
| Janvrin's Inc., lumber                      | 26.49    |
| Merrimack Farmers' Exchange, supplies       | 41.81    |
| Jack's Auto Parts, parts                    | 25.71    |
| Rogers Roofing                              | 75.00    |
| J. N. Phillips Co., glass                   | 35.00    |
| Bill's Country Supply, materials            | 14.29    |
| Littlefield Atlantic, gasoline, oil         | 32.51    |
| Willis Sanborn, mats and labor              | 234.38   |
| Flag Shop, flags                            | 55.44    |
| Horatio Lattime, labor                      | 15.00    |
| N. H. Fence Co., repairs                    | 35.00    |
| Merrow's, Inc., mower repairs               | 47.12    |
| Vernon Small, electrical work               | 56.76    |
| E. & H. Electric Co., lighting              | 245.93   |
| Circle Motors, repairs                      | 74.70    |
| Linsky Building Supply, materials           | 74.34    |

|                    |    |          |
|--------------------|----|----------|
| TOTAL EXPENDITURES | \$ | 4,637.43 |
|--------------------|----|----------|

|                |  |       |
|----------------|--|-------|
| REIMBURSEMENTS |  | 41.80 |
|----------------|--|-------|

|                  |    |          |
|------------------|----|----------|
| NET EXPENDITURES | \$ | 4,595.63 |
|------------------|----|----------|

|         |    |        |
|---------|----|--------|
| BALANCE | \$ | 104.37 |
|---------|----|--------|

## TEMPORARY LOANS

|              |    |            |
|--------------|----|------------|
| 1969 BALANCE | \$ | 200,000.00 |
|--------------|----|------------|

|                      |  |            |
|----------------------|--|------------|
| 1970 TEMPORARY LOANS |  | 500,000.00 |
|----------------------|--|------------|

|                       |    |            |
|-----------------------|----|------------|
| TOTAL TEMPORARY LOANS | \$ | 700,000.00 |
|-----------------------|----|------------|

## PAID IN FULL TO:

|                        |    |            |
|------------------------|----|------------|
| Exeter Banking Company | \$ | 700,000.00 |
|------------------------|----|------------|

# CEMETERIES

|                                    |    |          |
|------------------------------------|----|----------|
| APPROPRIATION                      | \$ | 8,000.00 |
| Expenditures:                      |    |          |
| Payrolls                           |    | 7,261.70 |
| Paul D. Carey & Sons, signs        |    | 5.50     |
| Granite State Nursery, plants      |    | 7.00     |
| Gene's Atlantic, oil               |    | 2.70     |
| Wood's Auto Supply, parts          |    | 8.90     |
| Kenwood Service Station, repairs   |    | 6.25     |
| Del Chemical Corp.                 |    | 174.17   |
| Bill's Country Supply, materials   |    | 36.97    |
| Watt's Garage, repairs             |    | 3.50     |
| Janvrin's, Inc., lumber            |    | 16.87    |
| Robert Dow, Inc., fill             |    | 24.70    |
| Eastern Auto Parts, equipment      |    | 281.91   |
| Merrow's, Inc., repairs            |    | 9.65     |
| Eaton B. P. Service, gasoline, oil |    | 9.65     |
| Municipal Services, supplies       |    | 41.12    |
| Circle Motors, repairs             |    | 20.00    |
| TOTAL EXPENDITURES                 | \$ | 7,910.59 |
| BALANCE                            | \$ | 89.41    |

## PARK FENCE - ART. 15

|                 |    |          |
|-----------------|----|----------|
| APPROPRIATION   | \$ | 1,200.00 |
| Paid to:        |    |          |
| N. H. Fence Co. | \$ | 1,200.00 |

## MENTAL HEALTH CLINIC - ART. 13

|                                 |    |        |
|---------------------------------|----|--------|
| APPROPRIATION                   | \$ | 500.00 |
| Paid to:                        |    |        |
| Portsmouth Mental Health Clinic | \$ | 500.00 |

## DWIGHT AVE. - ART. 16

|                              |    |          |
|------------------------------|----|----------|
| APPROPRIATION                | \$ | 2,000.00 |
| Paid to:                     |    |          |
| George Brox Construction Co. | \$ | 1,075.00 |
| BALANCE                      | \$ | 925.00   |

# TOWN CONSTRUCTION

|                                   |    |           |
|-----------------------------------|----|-----------|
| APPROPRIATION                     | \$ | 15,000.00 |
| Expenditures:                     |    |           |
| Payrolls                          |    | 522.93    |
| Robert Dow, Inc., fill            |    | 356.92    |
| Merrimack Paving, hot top         |    | 31.25     |
| Homer Johnson, equipment hire     |    | 691.13    |
| George Brox Construction, hot top |    | 12,718.72 |
| Rila Precast Concrete Forms       |    | 165.00    |
| Janvrin's, Inc., lumber           |    | 121.00    |
| Stanley Saracy, truck hire        |    | 42.00     |
| Johnson Lumber, materials         |    | 2.94      |
| TOTAL EXPENDITURES                | \$ | 14,641.89 |
| BALANCE                           | \$ | 358.11    |

## LAKESHORE DRIVE - ART. 17

|                           |    |          |
|---------------------------|----|----------|
| APPROPRIATION             | \$ | 2,600.00 |
| Expenditures:             |    |          |
| Payrolls                  |    | 396.00   |
| Robert Dow, Inc., fill    |    | 19.45    |
| Janvrin's, Inc., lumber   |    | 99.90    |
| R. C. Hazelton, equipment |    | 227.80   |
| TOTAL EXPENDITURES        | \$ | 743.15   |
| BALANCE                   | \$ | 1,856.85 |

## BLACK SNAKE ROAD - ART. 18

|                                 |    |          |
|---------------------------------|----|----------|
| APPROPRIATION                   | \$ | 5,500.00 |
| Expenditures:                   |    |          |
| Payrolls                        |    | 264.00   |
| Robert Dow, Inc., fill          |    | 113.91   |
| George Brox Paving Co., hot top |    | 4,500.00 |
| Homer Johnson, equipment hire   |    | 156.75   |
| TOTAL EXPENDITURES              | \$ | 5,034.66 |
| BALANCE                         | \$ | 465.34   |

# PINE STREET - ART. 19

|                                     |    |          |
|-------------------------------------|----|----------|
| APPROPRIATION                       | \$ | 5,500.00 |
| Expenditures:                       |    |          |
| Payrolls                            |    | 235.40   |
| Janvrin's, Inc., lumber             |    | 100.38   |
| R. C. Hazelton, equipment hire      |    | 1,707.15 |
| Rila Precast Concrete Forms         |    | 204.00   |
| George Brox Paving Company, hot top |    | 3,252.07 |
| TOTAL EXPENDITURES                  | \$ | 5,499.00 |
| BALANCE                             | \$ | 1.00     |

# FIRE TRUCK SPECIAL

|                                     |    |          |
|-------------------------------------|----|----------|
| APPROPRIATION                       | \$ | 3,000.00 |
| Paid to:                            |    |          |
| Exeter Banking Co., Fire Department |    |          |
| Equipment Fund                      | \$ | 3,000.00 |

# SOUTH MAIN STREET - ART. 21

|                                |    |          |
|--------------------------------|----|----------|
| APPROPRIATION                  | \$ | 2,000.00 |
| Expenditures:                  |    |          |
| Payrolls                       |    | 63.80    |
| Merrimack Paving Co., hot top  |    | 140.94   |
| R. C. Hazelton, equipment hire |    | 1,413.35 |
| Rila Precast Concrete Forms    |    | 204.00   |
| TOTAL EXPENDITURES             | \$ | 1,822.09 |
| BALANCE                        | \$ | 177.91   |

# SURPLUS FOODS - ART. 20

|                                 |    |          |
|---------------------------------|----|----------|
| APPROPRIATION                   | \$ | 1,000.00 |
| Expenditures:                   |    |          |
| Rockingham County Commissioners |    | 766.00   |
| Ralph D. Eaton, labor           |    | 95.00    |
| Oliver Carter, Postmaster       |    | 61.00    |
| TOTAL EXPENDITURES              | \$ | 922.00   |
| BALANCE                         | \$ | 78.00    |

## HEAD TAX ACCOUNT

|                                   |    |          |
|-----------------------------------|----|----------|
| Paid to:                          |    |          |
| Treasurer, State of New Hampshire | \$ | 7,333.00 |

## WINNACUNNET CO-OPERATIVE HIGH SCHOOL

|                             |    |            |
|-----------------------------|----|------------|
| Paid to:                    |    |            |
| James F. Leavitt, Treasurer | \$ | 176,677.67 |

## SEABROOK ELEMENTARY SCHOOL

|                               |    |            |
|-------------------------------|----|------------|
| Paid to:                      |    |            |
| Frederick B. Felch, Treasurer | \$ | 347,818.31 |

## STATE, COUNTY, & PRECINCT TAXES

|                              |    |           |
|------------------------------|----|-----------|
| Paid to:                     |    |           |
| Treasurer, Rockingham County | \$ | 58,266.48 |

## TAXES BOUGHT BY THE TOWN

|                                  |    |           |
|----------------------------------|----|-----------|
| Paid to:                         |    |           |
| Florence D. Haley, Tax Collector |    |           |
| Tax Sale                         | \$ | 23,536.07 |
| Interest                         |    | 1,514.66  |
| Tax Sale Costs                   |    | 800.50    |
| TOTAL EXPENDITURES               | \$ | 25,851.23 |

# INTEREST

|                        |    |           |
|------------------------|----|-----------|
| APPROPRIATION          | \$ | 10,000.00 |
| Expenditures:          |    |           |
| Exeter Banking Company |    | 17,186.01 |
| Carroll Pineo          |    | 20.15     |
| Meskeil/Mullen,        |    | .65       |
| H. & M. Savastano      |    | 1.28      |
| R. H. & E. M. Dow      |    | 2.38      |
| H. & D. Deshler        |    | 2.03      |
| Raymond Lalime         |    | .25       |
| Dora Felch             |    | 1.68      |
| TOTAL EXPENDITURES     | \$ | 17,214.43 |

## DISCOUNTS, ABATEMENTS, REFUNDS

|                                                   |    |        |
|---------------------------------------------------|----|--------|
| Paid to:                                          |    |        |
| James & Hazel Assad, Real Estate Abatement        | \$ | 57.64  |
| Edmund B. Bartlett, Real Estate Abatement         |    | 18.34  |
| Mary M. Blackwell, Real Estate Abatement          |    | 65.50  |
| Geneva Blaisdell, Abatement                       |    | 47.16  |
| Aretta D. Brown, Abatement                        |    | 32.75  |
| Francis R. & Joyce B. Brown, Abatement            |    | 43.23  |
| Samuel A. Brown, Abatement                        |    | 45.85  |
| Mario Cerasi, Abatement                           |    | 95.63  |
| Hrs. of Alice Chase, Abatement                    |    | 55.02  |
| Chase Enterprizes, Abatement                      |    | 254.14 |
| John W., Sr. & Lillian Coddair, Abatement         |    | 3.93   |
| Mary F. Dumont, Abatement                         |    | 41.92  |
| Francis Eaton, Abatement                          |    | 72.05  |
| Joseph O. & Veronica Edwards, Abatement           |    | 201.74 |
| James & Charles Falconer, Abatement               |    | 11.79  |
| Grace, Hervey & Hrs./Brainerd Fogg, Abatement     |    | 179.47 |
| Hrs. of Lucian Foote, Abatement                   |    | 20.96  |
| Joseph A. Fotina, Abatement                       |    | 47.16  |
| Pauline Frost, Abatement                          |    | 20.96  |
| William & Ruth Gagen, Abatement                   |    | 66.81  |
| Ralph & Gertrude Gilmore, Abatement               |    | 52.40  |
| Franklin & Catherine Goss, Abatement              |    | 22.27  |
| Katherine, William & Hrs./George Hamblett, Abate. |    | 176.85 |
| James Jackman, Abatement                          |    | 61.57  |
| Mary Johnson and James Wallace, Abatement         |    | 26.20  |
| Floyd & Edith Jones, Abatement                    |    | 20.96  |
| Roland Kinlock, Abatement                         |    | 176.85 |
| Edward M. & Margaret Leary, Abatement             |    | 20.96  |
| Francis Lloyd, Abatement                          |    | 18.34  |

Page 2 - Discounts, Abatements & Refunds

|                                                |    |          |
|------------------------------------------------|----|----------|
| H. R. Maher & Hrs. of O. Howe, Abatement       | \$ | 24.89    |
| Francis J. & Rita Mahoney, Abatement           |    | 104.80   |
| Dorothy Mason, Abatement                       |    | 107.42   |
| Raymond & Patricia Peabody, Abatement          |    | 31.44    |
| Rayenold & Raelene Perkins, Abatement          |    | 10.48    |
| Harold & Evelyn Pevear, Abatement              |    | 7.86     |
| N. Neal Pike, Abatement                        |    | 26.20    |
| Daniel G. & Margaret M. Quill, Abatement       |    | 39.30    |
| John J. Riley, Jr., Abatement                  |    | 172.92   |
| Thomas & Jean Riley, Abatement                 |    | 18.34    |
| Adna & Lola Sanborn, Abatement                 |    | 14.41    |
| Hrs. of James Sanborn, Abatement               |    | 35.37    |
| Harry & Maria Savastano, Abatement             |    | 35.37    |
| John J. & Eleanor Shillaber, Abatement         |    | 49.78    |
| Colin & Hrs. of Pearl Stard, Abatement         |    | 132.31   |
| Roger Thurlow, Abatement                       |    | 65.50    |
| Paul D. & Vilma VonKahle, Abatement            |    | 11.79    |
| Everett Osmond, Abatement                      |    | 50.00    |
| Dorothy Louise Knowles, Abatement              |    | 52.40    |
| Charles A. Morrill, Abatement                  |    | 7.10     |
| Dora Felch, Abatement                          |    | 58.95    |
| Raymond & Virginia Lalime, Abatement           |    | 19.65    |
| Howard & Dorothy Deshler, Abatement            |    | 39.30    |
| Robert H. & Ella M. Dow, Abatement             |    | 45.85    |
| M. Meskell & Hrs. of William Mullen, Abatement |    | 62.88    |
| Carroll Pineo, Abatement                       |    | 251.52   |
| James E. Lightbody, Abatement                  |    | 31.44    |
| Ernest Welch, Refund                           |    | 8.00     |
| Bernard O. Tay, Abatement                      |    | 11.79    |
| Arthur J. Bowers, Abatement                    |    | 50.00    |
| Robert Bartlett, Abatement                     |    | 17.03    |
| Edmund Marshall, Abatement                     |    | 6.55     |
| Joseph Gregg, Abatement                        |    | 66.81    |
| TOTAL EXPENDITURES                             | \$ | 3,784.48 |

# SPECIAL WATER ACCOUNT

|                              |    |           |
|------------------------------|----|-----------|
| APPROPRIATION                | \$ | 40,000.00 |
| BALANCE 1969 APPROPRIATION   |    | 31,055.65 |
| TOTAL AMOUNT AVAILABLE       | \$ | 71,055.65 |
| Expenditures:                |    |           |
| Richard Parker, Surveyor     |    | 418.00    |
| R. H. White Construction Co. |    | 32,190.00 |
| Whiteman Howard, Inc.        |    | 807.60    |
| TOTAL EXPENDITURES           | \$ | 33,415.60 |
| BALANCE                      | \$ | 37,640.05 |

# PAYROLL ACCOUNTS

|                                   |    |           |
|-----------------------------------|----|-----------|
| Fire Department                   | \$ | 29,140.70 |
| Police Department                 |    | 38,881.70 |
| Rubbish Department                |    | 14,148.20 |
| Water Department                  |    | 19,173.70 |
| Election & Registration           |    | 1,654.70  |
| Town Maintenance-Summer           |    | 11,702.30 |
| Town Maintenance-Winter           |    | 12,499.40 |
| Clerk                             |    | 4,077.00  |
| Reappraisal Special               |    | 224.40    |
| Town Hall & Other Expenses        |    | 11.00     |
| Town Officers Expenses            |    | 1,588.40  |
| Town Officers Salaries            |    | 9,588.60  |
| Cemetery Department               |    | 7,261.70  |
| Health Department                 |    | 3,070.20  |
| Parks & Playgrounds Department    |    | 2,731.30  |
| Pine Street-Special Article       |    | 235.40    |
| Damages & Legal Expenses          |    | 200.00    |
| Municipal Court                   |    | 1,100.00  |
| Town Construction                 |    | 522.93    |
| Black Snake Road-Special Article  |    | 264.00    |
| South Main Street-Special Article |    | 63.80     |
| Lake Shore Drive-Special Article  |    | 396.00    |

GROSS PAYROLLS \$ 158,535.43

## Less:

|                             |           |
|-----------------------------|-----------|
| F. I. C. A. Payments        | 5,209.62  |
| Withholding Taxes           | 18,295.76 |
| Retirement System Payments  | 3,206.23  |
| Employee Insurance Payments | 917.60    |

NET PAYROLLS \$ 130,906.22

# PAYROLLS

|                     |          |          |
|---------------------|----------|----------|
| Edgar Beckman       | \$       | 5,622.60 |
| Richard Beckman     |          | 1,240.60 |
| Joseph Bishop       |          | 210.00   |
| Armand Bouffard     |          | 8.80     |
| Henry H. Boyd       |          | 334.20   |
| Bruce G. Brown      |          | 805.00   |
| Harold Brown        |          | 74.80    |
| James A. Brown, Jr. | 1,102.20 |          |
| Jerry W. Brown      |          | 8.80     |
| Johnnie I. Brown    |          | 473.00   |
| Maxie Brown         |          | 200.00   |

Page 2 - Payrolls

|                        |    |          |
|------------------------|----|----------|
| Scott Buck             | \$ | 24.20    |
| Robert Butland, Jr.    |    | 17.60    |
| Edward M. Gerasi       |    | 283.80   |
| Frank W. Chase         |    | 41.80    |
| Roy Crossland          |    | 470.80   |
| Wilbur Crossland       |    | 350.00   |
| Charles E. Crotty, Jr. |    | 8.80     |
| James E. Curley, Jr.   |    | 653.40   |
| George W. Dow          |    | 293.70   |
| Marvin A. Dow, Sr.     |    | 4,885.20 |
| Vernon G. Dow, Sr.     |    | 5,834.72 |
| Elliot Eaton           |    | 200.00   |
| Emery N. Eaton         |    | 1,100.00 |
| Franklin D. Eaton      |    | 17.60    |
| Furmer H. Eaton, Jr.   |    | 200.00   |
| Howard Eaton           |    | 861.60   |
| Ivan Q. Eaton, Sr.     |    | 6,670.30 |
| James L. Eaton         |    | 17.60    |
| James S. Eaton         |    | 805.00   |
| Josiah Eaton           |    | 5,096.60 |
| Lizzie Eaton           |    | 8.80     |
| Michael J. Eaton       |    | 99.00    |
| Ralph D. Eaton         |    | 35.20    |
| Ralph C. V. Eaton      |    | 37.40    |
| Ronald M. Eaton        |    | 217.60   |
| Thomas A. Eaton        |    | 490.80   |
| Thomas H. Eaton        |    | 5,743.20 |
| James C. Falconer      |    | 500.00   |
| Charles H. Felch       |    | 982.10   |
| Everett H. Felch       |    | 5,322.50 |
| Ralph E. Felch         |    | 184.80   |
| Ralph F. Felch         |    | 88.00    |
| Roland L. Felch        |    | 5,793.10 |
| William E. Felch       |    | 6,863.81 |
| Edwin E. Follansbee    |    | 6,678.20 |
| Clarence G. Fowler     |    | 200.00   |
| Herbert E. Fowler      |    | 200.00   |
| Gary Fowler            |    | 6.60     |
| Oliver W. Fowler       |    | 251.80   |
| Richard L. Fowler      |    | 206.60   |
| Robert W. Fowler       |    | 2,221.60 |
| Roland C. A. Fowler    |    | 35.20    |
| Wilbur Fowler          |    | 5,899.00 |
| Milton D. Gillespie    |    | 1,505.90 |
| Lydia M. Gould         |    | 822.60   |
| Nicholas Gynan, Jr.    |    | 904.20   |
| Florence D. Haley      |    | 2,500.00 |
| Edward Hess, Sr.       |    | 8.80     |

Page 3 - Payrolls

|                        |           |
|------------------------|-----------|
| Harold Hewlett, Jr.    | \$ 200.00 |
| George I. Hopkins      | 8.80      |
| Neil Iversen           | 8.80      |
| Alfred Janvrin         | 79.70     |
| Daniel Janvrin         | 150.00    |
| Ernest D. Janvrin, Jr. | 2,937.20  |
| Frank Janvrin          | 5,938.30  |
| Harold N. Janvrin      | 653.40    |
| Helen Janvrin          | 61.60     |
| Burton Jones           | 1,348.60  |
| Russell C. Jones       | 88.00     |
| Charles S. B. Knowles  | 6,122.60  |
| Ernest L. Knowles      | 1,672.70  |
| Lester M. Knowles      | 233.00    |
| William Knowles        | 200.00    |
| John E. Larrabee       | 344.30    |
| Horatio C. Lattime     | 6,789.20  |
| Howard L. Libby        | 138.60    |
| Clyde F. Littlefield   | 3,063.40  |
| Walter R. Littlefield  | 772.40    |
| Robert Locke           | 259.40    |
| John Marshall          | 200.00    |
| Melvorn Morgan         | 58.30     |
| Robert A. McLaughlin   | 156.20    |
| Louis T. Nardello      | 208.80    |
| Lawrence O'Brien       | 5,409.40  |
| Douglas H. Perkins     | 7,222.20  |
| Earl S. Perkins        | 235.20    |
| John I. Perkins        | 609.40    |
| Joseph Perkins         | 200.00    |
| Rayenold F. Perkins    | 7,143.20  |
| Russell W. Perkins     | 5,905.50  |
| Gerald Perusse         | 1,075.40  |
| Carroll Pineo          | 200.00    |
| John L. Randall        | 598.40    |
| Walter I. Randall      | 200.00    |
| Barbara L. Richardson  | 1,111.00  |
| Benjamin Richens       | 46.20     |
| Daniel Rines           | 17.60     |
| Ernest B. Sanborn      | 204.40    |
| Willis A. Sanborn      | 200.00    |
| Stanley Saracy         | 110.00    |
| Dorothy Small          | 67.10     |
| Samuel Small           | 88.00     |
| Virginia L. Small      | 3,573.60  |
| Norman Souther         | 11.00     |
| Colin W. Stard         | 8.80      |
| Elizabeth Thibodeau    | 1,856.80  |

Page 4 - Payrolls

|                          |    |            |
|--------------------------|----|------------|
| William W. Treat         | \$ | 600.00     |
| George Austin Weare, Sr. |    | 308.40     |
| Eugene Welch             |    | 44.00      |
| Margaret VanAmburgh      |    | 4,077.00   |
| GROSS PAYROLLS           | \$ | 158,535.43 |

SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY of 1970

- DR -

State Head Taxes Committed to Collector:

Original Warrant \$ 7,835.00

Total Commitment \$ 7,835.00  
Penalties Collected 8.50

TOTAL DEBITS \$ 7,843.50

- CR -

Remittances to Treasurer:

Head Taxes \$ 4,890.00  
Penalties 8.50

\$ 4,898.50  
165.00

Abatements

Uncollected Head Taxes -  
As Per Collector's List

2,780.00

TOTAL CREDITS \$ 7,843.50

PROPERTY, POLL AND YIELD TAXES  
LEVY OF 1970

- DR -

Taxes Committed to Collector:

Property Taxes \$860,475.00  
Poll Taxes 2,160.00

Total Warrant \$862,635.00

Interest Collected 49.80

TOTAL DEBITS \$862,684.80

- CR -

Remittances to Treasurer:

Property Taxes \$704,411.52  
Poll Taxes 1,320.00  
Yield Taxes 49.80

\$705,781.32

Abatements:

Property Taxes \$ 975.59  
Poll Taxes 64.00

\$ 1,039.59

Uncollected Taxes - As Per Collector's List:

|                |              |
|----------------|--------------|
| Property Taxes | \$155,087.89 |
| Poll Taxes     | 776.00       |

\$155,863.89

TOTAL CREDITS

\$862,684.80

LEVY OF 1969

- DR -

Uncollected Taxes - As of January 1, 1970:

|                      |              |
|----------------------|--------------|
| Property Taxes       | \$191,294.91 |
| Poll Taxes           | 856.00       |
| Property Taxes added | 606.01       |
| Poll Taxes added     | 14.00        |

\$192,770.92

Interest Collected During Fiscal Year  
Ended December 31, 1970

3,244.25

TOTAL DEBITS

\$196,015.17

- CR -

Remittances to Treasurer During Fiscal  
Year Ended December 31, 1970:

|                                |              |
|--------------------------------|--------------|
| Property Taxes Sold            | \$ 23,529.07 |
| Property Taxes                 | 161,340.76   |
| Property Taxes Added           | 606.01       |
| Poll Taxes                     | 832.00       |
| Deeded                         | 66.81        |
| Interest Collected During Year | 3,244.25     |

\$189,618.90

Abatements Made During Year:

|                |             |
|----------------|-------------|
| Property Taxes | \$ 1,813.12 |
| Poll Taxes     | 44.00       |

\$ 1,857.12

Uncollected Taxes - As Per Collector's List:

|                |             |
|----------------|-------------|
| Property Taxes | \$ 4,539.15 |
|----------------|-------------|

TOTAL CREDITS

\$196,015.17

STATE HEAD TAX  
LEVY OF 1969

- DR -

Uncollected Taxes - As of January 1, 1970  
Added Taxes During 1970

\$ 2,830.00  
100.00

|                                       |             |             |
|---------------------------------------|-------------|-------------|
| Penalties Collected During 1970       | 288.00      |             |
| TOTAL DEBITS                          |             | \$ 3,218.00 |
| - CR -                                |             |             |
| Remittances to Treasurer During 1970: |             |             |
| Head Taxes                            | \$ 2,890.00 |             |
| Penalties                             | 288.00      |             |
|                                       |             | \$ 3,178.00 |
| Sold                                  |             | 5.00        |
| Abatements During 1970                | 35.00       |             |
|                                       |             | 40.00       |
| TOTAL CREDITS                         |             | \$ 3,218.00 |

SUMMARY OF TAX SALES ACCOUNTS  
AS OF DECEMBER 31, 1970

- DR -

|                                                      | Tax Sale on Account of Levies of: |             |             | of:               |
|------------------------------------------------------|-----------------------------------|-------------|-------------|-------------------|
|                                                      | 1969                              | 1968        | 1967        | Previous<br>Years |
| (a) Taxes Sold to Town During<br>Current Fiscal Year | \$25,851.23                       |             |             | \$14,395.59       |
| (b) Balance of Unredeemed Taxes -<br>January 1, 1970 |                                   | \$20,134.66 | \$12,003.82 |                   |
| Interest Collected after Sale                        | 13.14                             | 208.69      | 368.91      | 158.06            |
| TOTAL DEBITS                                         | \$25,864.37                       | \$20,343.35 | \$12,372.73 | \$14,553.65       |

- CR -

|                                         |             |             |             |             |
|-----------------------------------------|-------------|-------------|-------------|-------------|
| Remittances to Treasurer During<br>Year | \$ 3,439.48 | \$ 5,986.37 | \$ 3,414.55 | \$ 1,064.28 |
| Unredeemed Taxes -- At Close of<br>Year | 22,434.89   | 14,356.98   | 8,958.18    | 13,489.37   |
| TOTAL CREDITS                           | \$25,864.37 | \$20,343.35 | \$12,372.73 | \$14,553.65 |

# TOWN OFFICERS' SURETY BONDS

1970

American Fidelity Company

|                           | Number   | Amount    | Term Beginning |
|---------------------------|----------|-----------|----------------|
| <b>TREASURER:</b>         |          |           |                |
| Lydia M. Gould            | 84 21 07 | \$25,000. | March 10, 1970 |
| <b>TAX COLLECTOR:</b>     |          |           |                |
| Florence D. Haley         | 77 36 51 | \$28,000. | March 10, 1970 |
| <b>TOWN CLERK:</b>        |          |           |                |
| Virginia L. Small         | 30 96 11 | \$10,000. | March 10, 1970 |
| <b>ROAD AGENT:</b>        |          |           |                |
| William E. Felch          | 80 60 79 | \$ 4,000. | March 10, 1970 |
| <b>SELECTMENS' CLERK:</b> |          |           |                |
| Margaret A. VanAmburgh    | 94 39 15 | \$ 6,000. | March 10, 1970 |
| <b>CONSTABLES:</b>        |          |           |                |
| Simeon H. Brown           | 97 02 91 | \$ 1,000. | March 10, 1970 |
| Marvin A. Dow             | 90 26 93 | \$ 1,000. | March 10, 1970 |
| Ernest V. Sargent         | 92 75 01 | \$ 1,000. | March 10, 1970 |
| <b>SELECTMEN:</b>         |          |           |                |
| Emery N. Eaton            | 90 28 32 | \$ 9,000. | March 10, 1970 |
| James S. Eaton            | 80 60 80 | \$ 9,000. | March 10, 1970 |
| Bruce G. Brown            | 95 84 05 | \$ 9,000. | March 10, 1970 |

## STATEMENT OF TOWN CLERK'S ACCOUNTS

Fiscal Year Ending December 31, 1970

### MOTOR VEHICLE PERMITS ISSUED:

|                 |             |
|-----------------|-------------|
| 525806 - 525947 |             |
| 440421 - 553100 |             |
| 560101 - 560155 |             |
| 524401 - 524429 | \$38,762.38 |

### DOG LICENSES ISSUED:

|     |        |
|-----|--------|
| 180 | 428.00 |
|-----|--------|

### FILING FEES:

|                        |       |
|------------------------|-------|
| TOWN & STATE ELECTIONS |       |
| RECOUNTS               | 54.00 |

|       |             |
|-------|-------------|
| TOTAL | \$39,244.38 |
|-------|-------------|

|                           |                 |
|---------------------------|-----------------|
| REMITTANCES TO TREASURER: |                 |
| MOTOR VEHICLE PERMITS     | \$38,762.38     |
| ,DOG LICENSES             | 428.00          |
| ELECTION FEES             | 54.00           |
| <br>TOTAL                 | <br>\$39,244.38 |

Respectfully submitted,

VIRGINIA L. SMALL  
Town Clerk

PROPERTY OWNED BY TOWN  
ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

| TAXED TO               | DESCRIPTION                        | TOTAL    | ASSESSED |
|------------------------|------------------------------------|----------|----------|
| A. J. Anderson,        | 4½ a. Marshland                    | \$ 15.07 | \$ 50.   |
| Walter H. Clark,       | "Certain parcel/<br>tract of land" | 31.08    | 75.      |
| Joseph Delong,         | 4½ A. Marsh                        | 71.91    | 35.      |
| Albert Dow, Hrs.,      | Marshland                          | 11.59    | 20.      |
| Edw. L. Perkins, Hrs., | 3½ A. Marsh                        | 3.98     | 20.      |
| Jacob Smith, Hr.,      | 1 a. Boynton land                  | 6.78     | 100.     |
| Edith Thurlow,         | 3 a. Dow wood                      |          |          |
|                        | ¼ a. Marshland                     | 6.03     | 65.      |
| Willard Fowler, Est.,  | Marshland                          | 16.38    | 30.      |
| Wm. Fowler, Hrs.,      | Marshland                          | 24.67    | 50.      |
| D. Geo. Jewell,        | ½ of 2 a. Marshland                |          |          |
| Dr. E. B. Goodall,     | 5 a. Perkins woodld.               | 201.16   | 450.     |
| Julia Hodgekins,       | 7 a. land                          | 178.95   | 300.     |
| John Moody,            | 3½ a. Marshland                    | 23.07    | 25.      |
| Albert Morrill,        | 3 a. Flats                         | 35.99    | 25.      |
| Est. Ellen O'Connor,   | 3½ a. Stump and<br>Woodland        | 68.32    | 150.     |
| Elbridge Steven,       | Marsh and Spréading<br>Place       | 20.83    | 40.      |
| Charles Sullivan,      | 3/4 a. Land                        | 9.98     | 25.      |
| Howard Towle,          | Marshland                          | 22.31    | 50.      |
| Geo. E. Walton, Est.,  | Land                               |          | 50.      |
| Theresa Walton, Est.,  | Marshland                          | 14.75    | 30.      |
| William Dow, Est.,     | 1 a. Land                          | 14.75    | 30.      |
| Thomas Charles, Est.,  | Eaton Land                         | 77.63    | 100.     |
| Chas. W. A. Lamprey,   | Tract-Land-1½ a.                   | 33.78    | 35.      |
| Chas. Brewster, Hrs.,  | 7 a. Tilton land                   | 72.16    | 70.      |
| Harrison L. Eaton,     | 14 a. Marsh                        | 36.22    | 100.     |
| Ruth Short, Hrs.,      | 7 parcels Land                     | 30.08    | 80.      |
| Effie Bagley, Hrs.,    | 1 a. Fowler Marsh                  | 3.40     | 5.       |

|                                            |         |        |
|--------------------------------------------|---------|--------|
| Susan Sibley, Hrs., 3 2 a. pcs. Marshland  | \$ 5.29 | \$ 30. |
| Dennie Laimard, 7 a. Collins Woodland      |         |        |
| 4½ a. Sprout                               | 14.54   | 25.    |
| Emily Smith, Hrs., 1 a. Jay Wood, 1½ a.    |         |        |
| Locke Tillage, ½ a. Value, Cross           |         |        |
| Land, 1½ a. Perkins Marsh, 3 a.            |         |        |
| Gills Rock Land                            | 12.19   | 200.   |
| James Smith, Hrs., ½ a. Woodland, 2 a.     |         |        |
| Dow Wood, ¼ a. Stump                       | 6.82    | 75.    |
| Ethel Thurlow, 3 A. Dow Wood, ¼ a. Marsh   | 4.25    | 15.    |
| Geo. D. Pike, Hrs., 4 a. Grove Marsh       | 8.65    | 20.    |
| Harry Evans, 9 a. Marsh, 10 a. Marsh,      |         |        |
| 4 a. Marsh                                 | 26.96   | 115.   |
| Hrs. Geo. Locke, 2 lots ½ a. Stumpland     | 13.07   | 10.    |
| Raymond Larnard, Woodland                  | 19.82   | 40.    |
| N. B. Pevear, Hrs., 2 a. Chase Stump, 11   |         |        |
| a. Fogg Wood Land                          | 41.12   |        |
| Hrs., Jerome Evans, Evans Stump and        |         |        |
| Pond Wood Land                             | 71.72   |        |
| Donald Clark, Janvrin land                 | 6.52    | 200.   |
| Hrs. Wallace Knowles, Marsh Land           | 4.25    | 10.    |
| Ethel Souther, Eaton Land                  | 27.39   | 70.    |
| George Chase, Hrs., 28 rds. Cradle Land,   |         |        |
| 1 a. Felch Stump land, Eaton home-         |         |        |
| stead Land, 3 a. (2 pcs.) Marsh,           |         |        |
| 3½ a. Dow Island, 1/3 only deeded          | 216.46  | 675.   |
| Phillip or Phyllis Dagget, River St. Ld.   | 30.65   | 135.   |
| Elbredge Felch, Hrs., Sprout Land          | 50.13   | 270.   |
| Hadley, Carolyn & Eugene, 5 a. Chase       |         |        |
| Woodland, 2 a. Cross Stump land,           |         |        |
| 2½ a. Greenleaf woodland                   | 27.85   | 605.   |
| Comley, Joseph, Hrs., 7 a. Marshland       | 24.91   | 100.   |
| Coppola, Dominic, Frances Eaton land/bldg. | 56.32   |        |
| Benjamin Gove, Hrs., 3/4 a. Marshland      | 58.47   | 290.   |
| Walter Morrill, Hrs., 12 a. Marsh (6 Pcs.) | 51.47   | 240.   |
| Jonathan Walton, Hrs., ½ a. Rowe Land      |         |        |
| and Homestead                              | 225.78  | 1200.  |
| Wm. H. Walton, Est., Marshland and         |         |        |
| Philbrick land                             | 16.59   |        |

|                                                                 |          |        |
|-----------------------------------------------------------------|----------|--------|
| Joseph Tilton, Hrs., 4 a. Marsh                                 | \$ 13.88 | \$ 60. |
| Albert Flannagan, Lt. 52, Seabrook<br>Beach                     | 51.79    | 1350.  |
| Hrs. David Gove, Sanborn School Land<br>and Building            | 213.19   | 1200.  |
| Josiah Chase, Hrs., Stump land & Flats                          | 28.10    | 260.   |
| J. Smith Chase, Hrs., Gove Marshld.                             | 13.74    | 40.    |
| John N. Walton, Hrs., Marshland                                 |          |        |
| Geo. E. Felch, Hrs., 1½ a. Marshland                            |          |        |
| Harvey & Dorothy Smith, Land on<br>Lafayette and Amesbury Roads | 176.89   | 660.   |
| Hrs. Joseph Janvrin, Land & Building                            | 66.05    | 550.   |
| Carlene Perusse, Store building                                 | 500.22   | 2060.  |
| Gilman Dow, Land, South Main St.                                | 21.44    | 460.   |
| Edgar Dow, Hrs., Land & Trailer,<br>South Main St.              | 232.79   | 2550.  |
| Hrs. Grace Evans, Homestead and 12 a.                           | 663.85   | 1840.  |

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

March 2, 1970

Board of Selectmen  
Seabrook, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Seabrook for the fiscal year ended December 31, 1969, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given the Town Clerk as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, Special Water Account and Bi-Centennial Account.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1968 and December 31, 1969: (Exhibit A-1)

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Comparative Balance Sheets as of December 31, 1968 and December 31, 1969, are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by \$28,461.97 in 1969.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein.

#### Comparative Statements of Appropriations and Expenditures Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1969, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$11,181.20, less a net overdraft of appropriations of \$9,888.30, resulted in a net budget surplus of \$1,292.90.

#### Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1969, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1969, is indicated in Exhibit B-2.

#### Statement of Long Term Indebtedness: (Exhibit G)

A statement of outstanding long term indebtedness as of December 31, 1969, showing annual debt service requirements, is contained in Exhibit G.

#### Other Departmental and Special Accounts: (Exhibits F, H, I & J)

Statements of the activities in the Trust Funds, Bond & Coupon Account, Special Water Account and Bi-Centennial Accounts are presented in the above Exhibits.

### AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

### GENERAL COMMENTS

#### Current Surplus:

The Current surplus (excess of total assets over current liabilities) decreased by \$171.25, from \$17,356.43 to \$17,185.18 in 1969, as shown herewith:

|                     | <u>Dec. 31, 1968</u> | <u>Dec. 31, 1969</u> |
|---------------------|----------------------|----------------------|
| Total Assets        | \$382,835.54         | \$482,272.50         |
| Current Liabilities | <u>365,479.11</u>    | <u>465,087.32</u>    |
| Current Surplus     | <u>\$ 17,356.43</u>  | <u>\$ 17,185.18</u>  |

#### Municipal Court:

Due to incomplete records we were unable to prepare a classified statement of receipts and expenditures. Exhibit E is a summary statement of receipts and expenditures. The receipts were taken from bank deposits and expenditures from checks issued.

#### Overdrafts of Appropriations:

As shown in the budget summary (Exhibit A-4) there was an overdraft of appropriations in the amount of (9,888.30.)

Chapter 32:10-d requires the approval of the budget committee and the tax commission authorizing expenditures in excess of the amount appropriated. Apparently the provisions of this chapter were not complied with.

Water Department:

As of December 31, 1969, the General Fund balance sheet reflected an asset due from the Water Department in the amount of \$77,577.52. This was an increase of \$42,100.00 during the year 1969. Inasmuch as the Water Department is a town department, it would appear that the assets of the Town are overstated by this amount which, if removed, the General Fund would show a current deficit of \$60,392.34.

It would appear that an increase in Water Rents or other measures should be considered to correct this situation.

Conclusion:

In accordance with the provisions of Chapter 184 of the Laws of 1955, this report or the summary of findings and recommendations (letter of transmittal) should be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Seabrook for their assistance during the course of the audit.

Yours very truly,

O. Maurice Oleson

Director

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

OMO:tfb

O. Maurice Oleson,      Auditors  
Hugh J. Cassidy,

Richard L. Hornbeck,      Accountants  
Lorraine F. Racette,

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

March 2, 1970

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Seabrook for the fiscal year ended December 31, 1969.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the Town of Seabrook as of December 31, 1969, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. Maurice Oleson

Director

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

OMO:tfb

O. Maurice Oleson,      Auditors  
Hugh J. Cassidy,

Richard L. Hornbeck,      Accountants  
Lorraine F. Racette,

# DIVISION OF MUNICIPAL ACCOUNTING

## STATE TAX COMMISSION

Concord, New Hampshire

### SUMMARY OF FINDINGS AND RECOMMENDATIONS

April 3, 1969

Board of Selectmen  
Seabrook, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Seabrook for the fiscal year ended December 31, 1968, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given the Town Clerk as part of the permanent records.

### SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, Special Water Account and Bi-Centennial Account.

The accounts of the Municipal Court for the period April 1, 1968 to December 31, 1968, were not audited at this time as the bank statements were not available. This will be done at a later date.

### FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1967 - December 31, 1968: (Exhibit A-1)

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Comparative Balance Sheets as of December 31, 1967 and

December 31, 1968, are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by \$39,601.08 in 1968.

#### Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein.

#### Comparative Statements of Appropriations and Expenditures Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and annual revenues for the fiscal year ended December 31, 1968, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net unexpended balance of appropriations of \$193.35, plus a revenue surplus of \$10,241.13, resulted in a net budget surplus of \$10,434.48.

#### Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1968, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1968, as indicated in Exhibit B-2.

#### Statement of Long Term Indebtedness: (Exhibit G)

A statement of outstanding long term indebtedness as of December 31, 1968, showing annual debt service requirements, is contained in Exhibit G.

#### Other Departmental and Special Accounts: (Exhibits E-1, F, H, I & J)

Statements of the activities in the Municipal Court, Trust Funds, Bond & Coupon Account, Special Water Account and Bi-Centennial Account are presented in the above exhibits.

## AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements submitted by depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

## GENERAL COMMENTS

### Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by \$1,030.68, from \$16,325.75 to \$17,356.43 in 1968, as shown herewith:

|                     | <u>Dec. 31, 1967</u> | <u>Dec. 31, 1968</u> |
|---------------------|----------------------|----------------------|
| Total Assets        | \$333,422.99         | \$382,835.54         |
| Current Liabilities | <u>317,097.24</u>    | <u>365,479.11</u>    |
| Current Surplus     | <u>\$ 16,325.75</u>  | <u>\$ 17,356.43</u>  |

### Capital Reserve:

The Capital Reserve - Fire Equipment which is carried as a liability on the Balance Sheet in the amount of \$13,000.00 should be transferred to the Trustees of Trust Funds.

Chapter 35:10 of the R.S.A. states that the trustees of trust funds of a town or city shall have custody of any capital reserve of a town, district or water departments therein.

### Conclusion:

In accordance with the provisions of Chapter 184 of the Laws of 1955, this report or the summary of findings and recommendations (letter of transmittal) should be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Seabrook for their assistance during the course of the audit.

Yours very truly,

O. Maurice Oleson  
Director

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

OMO:ple

O. Maurice Oleson, Auditor  
John J. Durr, Jr., Accountant

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

Concord, New Hampshire

April 3, 1969

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Seabrook for the fiscal year ended December 31, 1968. In our opinion, the Exhibits included herewith present fairly the financial condition of the Town on December 31, 1968, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. Maurice Oleson  
Director

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

O. Maurice Oleson, Auditor  
John J. Durr, Jr., Accountant

# RECORD OF BIRTHS IN THE TOWN OF SEABROOK, N.H.

Year Ending December 31, 1970

| Place of Birth     | Date    | Name of Child               | Name of Father          | Name of Mother       |   |
|--------------------|---------|-----------------------------|-------------------------|----------------------|---|
| Exeter, N.H.       | Jan. 12 | Gena Lou Littlefield        | Walter L. Littlefield   | Claire L. Randall    | F |
| Exeter, N.H.       | Jan. 17 | Tammy Jean Paine            | Granville A. Paine      | Roxann J. Turcotte   | F |
| Methuen, Mass.     | Jan. 19 | Joshua Cooper Davenport     | Dallas N. Davenport     | Paula J. Cooper      | M |
| Portsmouth, N.H.   | Jan. 28 | Arthur George Dick, Jr.     | Arthur George Dick      | Lorraine S. Andt     | M |
| Haverhill, Mass.   | Jan. 31 | Todd James Bellefeuille     | Donald J. Bellefeuille  | Margaret A. McCarthy | M |
| Exeter, N.H.       | Feb. 3  | Denise Sue Perkins          | Dennis W. Perkins       | Virginia A. Thurlow  | F |
| Portsmouth, N.H.   | Feb. 9  | Michael James Jediny        | Guy Jediny              | Anna Loret           | M |
| Exeter, N.H.       | Feb. 20 | John Allen Smith, Jr.       | John A. Smith, Sr.      | Linda R. Janvrin     | M |
| Exeter, N.H.       | Feb. 24 | Michelle Nichole Antanavich | James R. Antanavich     | Gertrude A. Goss     | F |
| Newburyport, Mass. | Mar. 6  | Susan Marie Cerasi          | Edward M. Cerasi        | Rita Ann Murphy      | F |
| Exeter, N.H.       | Mar. 19 | Melissa Jane Downs          | Roy Otis Downs          | Betty Ann Eaton      | F |
| Exeter, N.H.       | Mar. 21 | Nina Marie LaLime           | Lawrence J. Lalime      | Rita Ann Strength    | F |
| Exeter, N.H.       | Mar. 24 | Terri Jean Knowles          | Harry R. Knowles, Jr.   | Sheryl L. Hart       | F |
| Exeter, N.H.       | Mar. 26 | Philip John Davis           | William O. Davis        | Rita R. Pelletier    | M |
| Newburyport, Mass. | Mar. 27 | Audrey Marie Horgan         | Elphege J. Horgan       | Jeanne E. Gagne      | F |
| Exeter, N.H.       | Mar. 29 | Robert Thomas Musumeci, Jr. | Robert T. Musumeci, Sr. | Doris E. Bagley      | M |
| Exeter, N.H.       | Apr. 3  | Lorraine Bea McLaughlin     | Robert A. McLaughlin    | Beverly A. Knowles   | F |
| Exeter, N.H.       | Apr. 21 | Heidi Kay Brown             | Bradley Brown           | Karen L. Perkins     | F |
| Exeter, N.H.       | May 3   | Baby Boy Eaton              | Clyde F. Eaton          | Constance A. Perkins | F |
| Newburyport, Mass. | May 4   | Heidi Lee Fennig            | Paul R. Fennig, Jr.     | Shirley C. Strangman | F |
| Lawrence, Mass.    | May 10  | Joni Lynne Johnson          | Howard B. Johnson       | Judith E. Harrison   | F |
| Exeter, N.H.       | May 11  | Dawn Marie Douglas          | Richard W. Douglas      | Catherine A. Healey  | F |
| Portsmouth, N.H.   | May 12  | Jessica Brouder             | Daniel G. Brouder       | Cynthia A. Esworthy  | F |

|                    |          |                               |                        |                      |   |
|--------------------|----------|-------------------------------|------------------------|----------------------|---|
| Portsmouth, N.H.   | May 15   | Louis Edward Frattarelli, Jr. | Louis E. Frattarelli   | Louise M. Lanzi      | M |
| Exeter, N.H.       | May 29   | Tia Louise Chase              | Frank W. Chase         | Dianne L. Wilson     | F |
| Lowell, Mass.      | June 1   | Jeffrey John Walkowiak        | John E. Walkowiak      | Suzanne H. Desmarais | F |
| Exeter, N.H.       | June 10  | Daniel E. Dow                 | Rodolph S. Dow         | Harriette J. Eaton   | M |
| Exeter, N.H.       | June 30  | Christine Carol Perkins       | Leonard F. Perkins     | Debra J. Blanchard   | F |
| Exeter, N.H.       | July 5   | Dorothy Kathryne Fowler       | Paul W. Fowler         | Donna L. Janvrin     | F |
| Portsmouth, N.H.   | July 9   | Lauri Ann Perkins             | Joseph H. Perkins      | Susan M. Taylor      | F |
| Exeter, N.H.       | July 31  | Ralph Paul Smith              | Ralph M. Smith         | Nellie A. Marshall   | M |
| Exeter, N.H.       | Aug. 8   | Kristen Louise Farrell        | William J. Farrell     | Helen L. Hennessy    | F |
| Newburyport, Mass. | Aug. 9   | David Thomas Kady             | Thomas S. Kady, Jr.    | Paula L. Cardamone   | M |
| Exeter, N.H.       | Aug. 25  | Randy Scott Littlefield       | Donald R. Littlefield  | Helen E. Perkins     | M |
| Portsmouth, N.H.   | Sept. 4  | Jennifer Jane Small           | Donald N. Small        | Virginia L. Bragg    | F |
| Newburyport, Mass. | Sept. 8  | Michael Paul Campbell         | Robert E. Campbell     | Suzanne E. Houde     | M |
| Exeter, N.H.       | Sept. 11 | Travis Paul Janvrin           | Martin P. Janvrin      | Karen A. Ingerson    | M |
| Haverhill, Mass.   | Sept. 14 | John William Valli            | John W. Valli          | Mary E. Tobin        | M |
| Exeter, N.H.       | Sept. 14 | Clauson Edward Wilson         | Gary A. Wilson         | Anna M. Fowler       | M |
| Exeter, N.H.       | Sept. 19 | Francis William Perkins       | Donald A. Perkins      | Rita M. Kelleher     | M |
| Exeter, N.H.       | Sept. 24 | Jesse Troy Seymour            | Steven A. Seymour      | Dianna L. Spencer    | M |
| Exeter, N.H.       | Oct. 15  | Nanette Fay Knowles           | David A. Knowles       | Nancy M. Janvrin     | F |
| Exeter, N.H.       | Oct. 20  | Vicki Lynn Follansbee         | Victor R. Follansbee   | Janice M. Janvrin    | M |
| Exeter, N.H.       | Nov. 5   | Scott Alan Souther            | Douglas S. Souther     | Florence R. Souther  | M |
| Exeter, N.H.       | Nov. 10  | Ann Yukiko Deshais            | Joseph A. Deshais, Jr. | Kazu Okada           | F |
| Exeter, N.H.       | Nov. 11  | Karen Marie Beaudet           | Donald R. Beaudet      | Ann L. Nolette       | F |
| Beverly, Mass.     | Nov. 26  | Everett Clayton Brooks        | Richard T. Brooks      | Nancy J. Robishaw    | M |
| Exeter, N.H.       | Nov. 8   | Lisa Marie Felch              | Ralph E. Felch         | Karen Randall        | F |
| Lynn, Mass.        | Dec. 5   | Bethany Rapoza                | Edward T. Rapoza       | Theresa L. Ross      | F |
| Exeter, N.H.       | Dec. 8   | Jarrett Lenice Fortin         | Marc M. Fortin         | Melissa L. Marshall  | M |
| Exeter, N.H.       | Dec. 9   | Cheryl Ann Fowler             | Merton W. Fowler       | Shirley F. Thurlow   | F |
| Newburyport, Mass. | Dec. 17  | Jeffrey O'Brien               | Dennis G. O'Brien      | Kathleen M. Rubera   | M |

# RECORD OF MARRIAGES IN THE TOWN OF SEABROOK, N.H.

Year Ending December 31, 1970

| Place               | Date    | Name                   | Age | Residence        |
|---------------------|---------|------------------------|-----|------------------|
| Seabrook, N.H.      | Jan. 9  | Frank William Chase    | 16  | Seabrook, N.H.   |
|                     |         | Dianne Louise Wilson   | 16  | Seabrook, N.H.   |
| Seabrook, N.H.      | Jan. 16 | Warren Malcolm Wood    | 28  | Salisbury, Mass. |
|                     |         | Patricia Diane Butland | 22  | Seabrook, N.H.   |
| Hampton Falls, N.H. | Feb. 20 | Martin Paul Janvrin    | 19  | Seabrook, N.H.   |
|                     |         | Karen Anne Ingerson    | 17  | Seabrook, N.H.   |
| Seabrook, N.H.      | Feb. 20 | Bruce Gordon Andrews   | 19  | Seabrook, N.H.   |
|                     |         | Donna Lee Hale         | 19  | Seabrook, N.H.   |
| Newton Jct., N.H.   | Mar. 14 | Guy Evans Sturgis      | 32  | Seabrook, N.H.   |
|                     |         | Elaine Dolores Coppen  | 31  | Amesbury, Mass.  |
| Seabrook, N.H.      | Mar. 20 | Lawrence Joseph Lalime | 18  | Seabrook, N.H.   |
|                     |         | Rita Ann Strength      | 15  | Seabrook, N.H.   |
| Seabrook, N.H.      | Mar. 21 | Donald Lucien Foote    | 26  | Seabrook, N.H.   |
|                     |         | Virginia Rose Cook     | 21  | Seabrook, N.H.   |

|                |          |                                                 |          |                                       |
|----------------|----------|-------------------------------------------------|----------|---------------------------------------|
| Seabrook, N.H. | Mar. 28  | Delbert Joseph Fitzgerald<br>Emily Pearl Eaton  | 26<br>23 | Newburyport, Mass.<br>Seabrook, N.H.  |
| Seabrook, N.H. | April 8  | Garry Allan Wilson<br>Anna Marie Fowler         | 25<br>16 | Seabrook, N.H.<br>Seabrook, N.H.      |
| Seabrook, N.H. | April 13 | Donald Arthur Roberge<br>Elsie Jean Abrahams    | 18<br>17 | Seabrook, N.H.<br>Newburyport, Mass.  |
| Seabrook, N.H. | April 18 | John Henry Donahue, Jr.<br>Christie-Mae Brown   | 41<br>38 | Seabrook, N.H.<br>Seabrook, N.H.      |
| Seabrook, N.H. | April 25 | Brian Oliver Brown<br>Kathleen Hilton Hart      | 18<br>18 | Seabrook, N.H.<br>Seabrook, N.H.      |
| Seabrook, N.H. | May 21   | Luther Council Harper<br>Virginia Gale Anderson | 49<br>30 | No. Reading, Mass.<br>Seabrook, N.H.  |
| Hampton, N.H.  | May 23   | Kenneth John Marchand<br>Sally Evelyn Gregg     | 23<br>22 | Wellesley, Mass.<br>Seabrook, N.H.    |
| Seabrook, N.H. | May 25   | Francis Edward Coughlin<br>Patricia Ann Halpin  | 44<br>37 | Seabrook, N.H.<br>Lowell, Mass.       |
| Seabrook, N.H. | June 6   | John Joseph Sarni<br>Nancy Lou Castleton        | 21<br>20 | Hampton Falls, N.H.<br>Seabrook, N.H. |

|                  |         |                                                  |          |                                       |
|------------------|---------|--------------------------------------------------|----------|---------------------------------------|
| Seabrook, N.H.   | June 13 | Michael Allen Brown<br>Sherry May Bergeron       | 23<br>21 | Seabrook, N.H.<br>Seabrook, N.H.      |
| Seabrook, N.H.   | June 18 | Peter Arnold Sanborn<br>Ailene Ellen Marshall    | 21<br>22 | Seabrook, N.H.<br>Seabrook, N.H.      |
| Portsmouth, N.H. | June 19 | John Morrison<br>Betty Fales                     | 53<br>35 | Seabrook, N.H.<br>Seabrook, N.H.      |
| Seabrook, N.H.   | June 19 | John William Valli, Jr.<br>Mary Elizabeth Tobin  | 20<br>18 | Seabrook, N.H.<br>Newburyport, Mass.  |
| Seabrook, N.H.   | June 22 | Raymond Charles Brown<br>Sheila Marie Brown      | 17<br>18 | Seabrook, N.H.<br>Seabrook, N.H.      |
| Seabrook, N.H.   | June 26 | David Norman Johnson<br>Pamela Sue Bloom         | 22<br>18 | Exeter, N.H.<br>Seabrook, N.H.        |
| Seabrook, N.H.   | June 27 | Marc Michael Fortin<br>Melissa Louise Marshall   | 19<br>19 | Seabrook, N.H.<br>Seabrook, N.H.      |
| Seabrook, N.H.   | July 2  | Dennis David Blain, Jr.<br>Susan Liona Blanchard | 20<br>18 | Hampton, N.H.<br>Seabrook, N.H.       |
| Seabrook, N.H.   | July 17 | John Richard Gaudreau<br>Ann Nora Learned        | 19<br>18 | East Kingston, N.H.<br>Seabrook, N.H. |

|                           |          |                                                 |          |                                      |
|---------------------------|----------|-------------------------------------------------|----------|--------------------------------------|
| Seabrook, N.H.            | July 25  | Patrick James Barry<br>Anita Elisabet Levy      | 26<br>27 | Seabrook, N.H.<br>No. Andover, Mass. |
| Seabrook, N.H.            | Aug. 13  | Dennis Gerard O'Brien<br>Kathleen Marie Rubera  | 20<br>20 | Fitchburg, Mass.<br>Seabrook, N.H.   |
| Seabrook, N.H.            | Aug. 14  | Ralph Edward Felch<br>Karen Randall             | 18<br>20 | Seabrook, N.H.<br>Seabrook, N.H.     |
| Seabrook, N.H.            | Aug. 14  | Larry Todd Felch<br>Marcia Dianne White         | 19<br>17 | Seabrook, N.H.<br>Seabrook, N.H.     |
| Seabrook, N.H.            | Aug. 15  | Elmer Ellsworth Eaton<br>Nancy Jane Eaton       | 41<br>45 | Seabrook, N.H.<br>Seabrook, N.H.     |
| Great Gidding,<br>England | Sept. 19 | Gary Keith Fowler<br>June Elizabeth Anne Cheney | 22<br>17 | Seabrook, N.H.<br>England            |
| Seabrook, N.H.            | Sept. 29 | David Wayne Fogg<br>Patricia Mae Hart           | 17<br>16 | Seabrook, N.H.<br>Seabrook, N.H.     |
| Hampton, N.H.             | Oct. 17  | Warren Francis Low, II<br>Nancy June Silver     | 33<br>24 | Essex, Mass.<br>Seabrook, N.H.       |
| Seabrook, N.H.            | Oct. 22  | Richard Andrew Wojcik<br>Pamela Mae LeClair     | 41<br>27 | Seabrook, N.H.<br>Seabrook, N.H.     |

|                  |         |                                                    |          |                                    |
|------------------|---------|----------------------------------------------------|----------|------------------------------------|
| Hampton, N.H.    | Oct. 24 | Stephen Earl Hilton<br>Linda Chris LeClair         | 19<br>18 | Portsmouth, N.H.<br>Seabrook, N.H. |
| Seabrook, N.H.   | Nov. 1  | Irving Jacob Brown<br>Anita Colleen Daneau         | 17<br>14 | Seabrook, N.H.<br>Seabrook, N.H.   |
| Seabrook, N.H.   | Nov. 7  | Louis D. DeFazio<br>Yarmilla P. Yurkovich          | 51<br>40 | Seabrook, N.H.<br>Merrimac, Mass.  |
| Hampton, N.H.    | Nov. 21 | James Wentworth Perkins<br>Maureen Jean Mullen     | 20<br>20 | Hampton, N.H.<br>Seabrook, N.H.    |
| Seabrook, N.H.   | Dec. 6  | Roland A. Emond<br>Regina Ann Dow                  | 26<br>19 | Amesbury, Mass.<br>Seabrook, N.H.  |
| Seabrook, N.H.   | Dec. 12 | George T. Chauncey<br>Adella M. Marotte            | 28<br>22 | Seabrook, N.H.<br>Lawrence, Mass.  |
| Seabrook, N.H.   | Dec. 18 | Charles Hamilton Combs<br>Nancy Lee Fowler         | 22<br>18 | Portland, Oregon<br>Seabrook, N.H. |
| Kensington, N.H. | Nov. 20 | Charles Abram Brown, Jr.<br>Kathleen Doreen Bagley | 27<br>18 | Seabrook, N.H.<br>Seabrook, N.H.   |
| Seabrook, N.H.   | Dec. 30 | John Wesley McNatt<br>Gail Marie Randall           | 23<br>19 | Salisbury, Mass.<br>Seabrook, N.H. |

# RECORD OF DEATHS IN THE TOWN OF SEABROOK, N.H.

Year Ending December 31, 1970

| Place of Death     | Date    | Name                  | Yrs. | Mo. | Day |
|--------------------|---------|-----------------------|------|-----|-----|
| Exeter, N.H.       | Jan. 4  | Jean P. Sirois        | 58   |     |     |
| Newburyport, Mass. | Jan. 5  | Joseph W. Fowler, Jr. | 33   | 10  | 2   |
| Exeter, N.H.       | Feb. 18 | Elias J. Comeau       | 84   |     |     |
| Exeter, N.H.       | Mar. 7  | Tracy Lowell Dow      | 70   |     |     |
| Brentwood, N.H.    | Apr. 22 | Lois M. Priest        | 51   |     | 1   |
| Exeter, N.H.       | May 3   | Baby Boy Eaton        |      |     |     |
| Seabrook, N.H.     | May 17  | Frank H. Souther      | 62   |     |     |
| Exeter, N.H.       | May 17  | Perley Leon Fogg      | 67   |     |     |
| Exeter, N.H.       | May 19  | Jessie B. Adams       | 83   |     |     |
| Hampton, N.H.      | May 27  | Benjamin S. Perkins   | 84   |     |     |
| Exeter, N.H.       | June 17 | Hazel M. Brown        | 37   |     |     |
| Seabrook, N.H.     | July 8  | Clifford Creighton    | 67   |     |     |
| Haverhill, Mass.   | July 15 | Maude A. Fowler       | 70   | 6   | 0   |
| Exeter, N.H.       | July 24 | Mary E. Stone         | 81   |     |     |
| Exeter, N.H.       | July 30 | Helena Janvrin        | 71   |     |     |
| Seabrook, N.H.     | Aug. 1  | Frank H. Hall         | 82   |     |     |
| Seabrook, N.H.     | Aug. 6  | John E. Larrabee      | 53   |     |     |
| Exeter, N.H.       | Aug. 26 | Perley E. Ladd        | 85   |     |     |
| Seabrook, N.H.     | Sept. 9 | Percival Adams        | 63   |     |     |
| Exeter, N.H.       | Sept. 9 | Jessie Janvrin        | 82   |     |     |
| Exeter, N.H.       | Oct. 24 | G. Arthur Brown       | 67   |     |     |
| Exeter, N.H.       | Nov. 3  | Lewis L. Corliss      | 86   |     |     |
| Newburyport, Mass. | Nov. 5  | Raymond F. Haley      | 65   |     |     |
| Newburyport, Mass. | Nov. 24 | Julia Menihane        | 72   | 9   | 1   |
| Exeter, N.H.       | Dec. 14 | Mary M. Buxton        | 82   |     |     |
| Seabrook, N.H.     | Dec. 20 | Georgiana Fowler      | 82   |     |     |



|                 |                                  |                         |                                            |        |       |      |       |
|-----------------|----------------------------------|-------------------------|--------------------------------------------|--------|-------|------|-------|
| Aug. 4<br>1920  | Benjamin Perkins                 | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 75.00  | 10.48 | 3.39 | 13.87 |
| Oct. 26<br>1920 | Benjamin F. Gove                 | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 100.00 | 13.44 | 4.50 | 17.94 |
| Jan. 14<br>1922 | Emily P. Sanborn                 | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 100.00 | 13.71 | 4.51 | 18.22 |
| Jan. 30<br>1924 | Abbott A. Locke                  | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 200.00 | 41.84 | 9.64 | 51.48 |
| Aug. 24<br>1924 | John L. Chase                    | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 100.00 | 13.71 | 4.51 | 18.22 |
| Aug. 29<br>1924 | Tappan Chase                     | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 50.00  | 7.37  | 2.27 | 9.64  |
| May 8<br>1925   | Caleb Eaton                      | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 30.00  | 5.09  | 1.39 | 6.48  |
| Oct. 24<br>1925 | Nancy E. Carey                   | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 100.00 | 13.65 | 4.51 | 18.16 |
| Jan. 17<br>1926 | Alfred N. Dow                    | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 100.00 | 14.17 | 4.55 | 18.72 |
| Aug. 18<br>1929 | Joseph Chase &<br>Clarence Brown | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 50.00  | 6.89  | 2.25 | 9.14  |

|                 |                              |                         |                                            |        |        |       |        |
|-----------------|------------------------------|-------------------------|--------------------------------------------|--------|--------|-------|--------|
| Feb. 4<br>1930  | John Philbrick               | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 200.00 | 25.69  | 8.97  | 34.66  |
| Mar. 2<br>1931  | George P. Locke              | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 400.00 | 57.78  | 18.24 | 76.02  |
| Mar. 3<br>1933  | William H. Smith, Jr.        | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 500.00 | 197.87 | 27.83 | 225.70 |
| Oct. 30<br>1935 | Cynthia H. Monroe            | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 50.00  | 7.68   | 2.28  | 9.96   |
| Apr. 14<br>1936 | Adin F. Smith                | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 200.00 | 27.53  | 9.06  | 36.59  |
| Oct. 23<br>1939 | David B. Collins             | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 100.00 | 13.28  | 4.50  | 17.78  |
| Oct. 29<br>1941 | George L. &<br>Mary A. Brown | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 100.00 | 14.74  | 4.56  | 19.30  |
| Jan. 31<br>1944 | Lillian S. Cavanaugh         | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 200.00 | 27.24  | 9.06  | 36.30  |
| July 19<br>1944 | Mrs. Winifred Hickman        | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 200.00 | 27.56  | 9.06  | 36.62  |
| Oct. 4<br>1944  | Richard B. Brown             | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 100.00 | 13.15  | 4.50  | 17.65  |

|                  |                                                 |                         |                                            |        |        |       |        |
|------------------|-------------------------------------------------|-------------------------|--------------------------------------------|--------|--------|-------|--------|
| June 5<br>1944   | Alice Gynan Chase                               | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 100.00 | 13.55  | 4.51  | 18.06  |
| June 5<br>1945   | Capt. John Chase                                | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 100.00 | 123.81 | 8.91  | 132.72 |
| June 5<br>1945   | Nicholas Gynan                                  | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 100.00 | 109.82 | 8.34  | 118.16 |
| Apr. 13<br>1948  | Webster Brown                                   | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 200.00 | 28.20  | 9.09  | 37.29  |
| Apr. 13<br>1948  | Capt. John L. Brown<br>& Jere Smith             | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 500.00 | 76.02  | 22.97 | 98.99  |
| July 18<br>1956  | J. A. Varney, George,<br>Rebecca & Stillman Dow | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 100.00 | 69.00  | 6.73  | 75.73  |
| July 18<br>1956  | James Beaumont &<br>Margaret Eaton              | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 100.00 | 41.18  | 5.62  | 46.80  |
| July 29<br>1963  | Barton                                          | Care of<br>Cemetery Lot | Prov. Inst. for Savings<br>Amesbury, Mass. | 200.00 | 26.92  | 12.11 | 39.03  |
| Oct. 26<br>1937  | Ellen P. Bragg,<br>Gove Rowe                    | Care of<br>Cemetery Lot | Inst. for Savings<br>Newburyport, Mass.    | 50.00  | 7.14   | 3.01  | 10.15  |
| Sept. 18<br>1933 | William Albert Rand                             | Care of<br>Cemetery Lot | Inst. for Savings<br>Newburyport, Mass.    | 100.00 | 12.42  | 5.92  | 18.34  |

|               |                                     |                      |                                      |        |        |       |        |
|---------------|-------------------------------------|----------------------|--------------------------------------|--------|--------|-------|--------|
| June 30 1953  | William E. McLaughlin               | Care of Cemetery Lot | Inst. for Savings Amesbury, Mass.    | 300.00 | 110.31 | 21.70 | 132.01 |
| Sept. 17 1963 | Charles Ozro Smith                  | Care of Cemetery Lot | Inst. for Savings Newburyport, Mass. | 180.97 | 31.90  | 11.26 | 43.16  |
| Aug. 28 1958  | Samuel J. Smith                     | Care of Cemetery Lot | Inst. for Savings Newburyport, Mass. | 300.00 | 46.78  | 18.35 | 65.13  |
| July 7 1945   | Joseph C. & Lurana W. Noyes         | Care of Cemetery Lot | Inst. for Savings Newburyport, Mass. | 100.00 | 13.23  | 5.98  | 19.21  |
| Mar. 24 1947  | Henry Knowles & Sarah A. Fogg       | Care of Cemetery Lot | Inst. for Savings Newburyport, Mass. | 200.00 | 25.77  | 11.91 | 37.68  |
| Oct. 19 1949  | Caleb C. Butler & Lottie Osborne    | Care of Cemetery Lot | Inst. for Savings Newburyport, Mass. | 200.00 | 23.66  | 11.82 | 35.48  |
| May 2 1952    | Charles Albert Small                | Care of Cemetery Lot | Inst. for Savings Newburyport, Mass. | 120.00 | 14.46  | 7.10  | 21.56  |
| Oct. 25 1955  | David Whittier & William I. Felch   | Care of Cemetery Lot | Inst. for Savings Newburyport, Mass. | 300.00 | 43.78  | 18.19 | 61.97  |
| Oct. 25 1955  | George Felch, Sr. & Josephine Felch | Care of Cemetery Lot | Inst. for Savings Newburyport, Mass. | 200.00 | 28.65  | 12.09 | 40.74  |
| Mar. 7 1962   | Jerome Hardy                        | Care of Cemetery Lot | Inst. for Savings Newburyport, Mass. | 200.00 | 29.47  | 12.14 | 41.61  |

|                  |                                 |                         |                                         |        |       |       |        |
|------------------|---------------------------------|-------------------------|-----------------------------------------|--------|-------|-------|--------|
| Sept. 24<br>1965 | Charles Janvrin                 | Care of<br>Cemetery Lot | Inst. for Savings<br>Newburyport, Mass. | 400.00 | 43.74 | 23.48 | 67.22  |
| Dec. 13<br>1966  | William L. Boyd                 | Care of<br>Cemetery Lot | Inst. for Savings<br>Newburyport, Mass. | 400.00 | 56.83 | 24.14 | 80.97  |
| Aug. 2<br>1967   | Joshua & Dorcas<br>Eaton        | Care of<br>Cemetery Lot | Inst. for Savings<br>Newburyport, Mass. | 200.00 | 34.49 | 12.39 | 46.88  |
| July 18<br>1916  | Maple Grove<br>Cemetery Section | Care of<br>Cemetery Lot | Inst. for Savings<br>Newburyport, Mass. | 233.63 | 43.16 | 14.64 | 57.80  |
| Feb. 12<br>1968  | Walton-Adams                    | Care of<br>Cemetery Lot | Inst. for Savings<br>Newburyport, Mass. | 150.00 | 14.23 | 8.68  | 22.91  |
| Dec. 13<br>1966  | Anna Maud Dow                   | Care of<br>Cemetery Lot | Nbpt. 5c Savings<br>Newburyport, Mass.  | 500.00 | 79.18 | 28.12 | 107.30 |
| June 2<br>1967   | John Larabee                    | Care of<br>Cemetery Lot | Nbpt. 5c Savings<br>Newburyport, Mass.  | 150.00 | 19.67 | 8.21  | 27.88  |
| July 6<br>1948   | Florence A. Small               | Care of<br>Cemetery Lot | Rockingham Natn'l<br>Bank, Exeter, N.H. | 150.00 | 16.50 | 7.57  | 24.07  |
| Nov. 6<br>1953   | Arthur & Hortense<br>Burnham    | Care of<br>Cemetery Lot | Rockingham Natn'l<br>Bank, Exeter, N.H. | 100.00 | 11.55 | 5.07  | 16.62  |
| Nov. 6<br>1953   | Joseph & Jennie<br>Weare        | Care of<br>Cemetery Lot | Rockingham Natn'l<br>Bank, Exeter, N.H. | 100.00 | 9.91  | 4.97  | 14.88  |

|                 |                              |                            |                                          |           |          |          |          |
|-----------------|------------------------------|----------------------------|------------------------------------------|-----------|----------|----------|----------|
| May 28<br>1958  | George E. &<br>Emily Knowles | Care of<br>Cemetery Lot    | Rockingham Natn'l<br>Bank, Exeter, N.H.  | 300.00    | 46.46    | 15.76    | 62.22    |
| June 2<br>1967  | John N. Chase                | Care of<br>Cemetery Lot    | Rockingham Natn'l<br>Bank, Exeter, N.H.  | 200.00    | 20.07    | 10.01    | 30.08    |
| June 17<br>1926 | Albert C. Brown              | Care of<br>Cemetery Lot    | Portsmouth Trust<br>Co. Portsmouth, N.H. | 66.16     | 8.23     | 3.78     | 12.01    |
| Dec. 31<br>1969 | Town of Seabrook, N.H.       | Fire Equip.<br>Fund        | Exeter Banking Co.<br>Exeter, N.H.       | 16,000.00 | 565.40   | 208.77   | 774.17   |
| Dec. 31<br>1969 | Town of Seabrook, N.H.       | Sale of Town<br>Owned Land | Exeter Banking Co.<br>Exeter, N.H.       | 28,312.50 | 1,000.50 | 369.42   | 1,369.92 |
| Dec. 20<br>1920 | Brown Memorial<br>Library    | Care of<br>Cemetery Lot    | Inst. for Savings<br>Newburyport, Mass.  | 100.00    | 13.84    | 19.28    | 33.12    |
| Oct. 17<br>1900 | William H. Sanborn           | Care of<br>Cemetery Lot    | Inst. for Savings<br>Newburyport, Mass.  | 200.00    | 83.13    | 48.12    | 131.25   |
| Oct. 30<br>1919 | Memorial Fund                | Erection of<br>Tablet      | Inst. for Savings<br>Newburyport, Mass.  | 374.91    | 290.99   | 147.67   | 438.66   |
|                 |                              | TOTALS                     |                                          | 55,508.17 | 3,932.02 | 1,361.52 | 5,293.54 |

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